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www.westonsolutions.com

February 10, 2010

Tricia Edwards
On-Scene Coordinator
Emergency Response Branch
United States Environmental Protection Agency
9311 Groh Rd. (SE-GI)
Grosse Ile, MI 48138

Subject:

Industrial Street Drum Site Assessment

Dearborn, Wayne County, Michigan

Technical Direction Document No.: S05-0001-0911-010

Document Control No.: 848-2A-AFWX Work Order No.: 20405.012.001.0848.00

Dear Ms. Edwards:

On November 13, 2009, the United States Environmental Protection Agency (U.S. EPA) initiated a site assessment at the Industrial Street Drum Site in Dearborn, Wayne County, Michigan (the Site), to evaluate threats to human health, human welfare, and the environment. U.S. EPA tasked the Weston Solutions, Inc. (WESTON®), Superfund Technical Assessment and Response Team (START) to perform a site assessment and reconnaissance and to collect samples of unknown drummed and containerized materials in order to document threats related to the Site. Before mobilization to the site, WESTON START prepared a site-specific field sampling plan (FSP) and health and safety plan (HASP) for the site assessment.

This letter report discusses the Site description and background, site assessment activities, sampling activities, analytical results, threats to human health and the environment, and conclusions and recommendations based on site assessment findings.

SITE DESCRIPTION AND BACKGROUND

The Site is located at 1210 Industrial Street in Dearborn, Wayne County, Michigan 48120 (**Figure 1, Attachment A**). The Site coordinates are 42° 17' 44.50" latitude and -83° 08' 38.40" longitude. The Site property covers approximately 0.7 acre and currently consists of a vacant grass lot (**Figure 2, Attachment A**). The Site is enclosed by a barbed-wire chain-link fence. This site is located in a mixed residential, commercial, and industrial area with residential and commercial properties to the north, a commercial property to the south, residential properties to the east, and Industrial Street and a large industrial property to the west. The Rouge River is located 0.11 mile southwest of the Site, and the Detroit River is located 2.2 miles southeast of the Site.



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Industrial Street Drum Site February 10, 2010

The City of Dearborn currently owns the Site and obtained the property through tax reversion. In an attempt to locate more historical information about the Site, WESTON START contracted Environmental Data Resources Inc. (EDR), of Woburn, Massachusetts, to provide aerial maps, Sanborn maps, and historical release and facility information for the Site and nearby properties. The EDR report indicates that the property has not been listed as a facility, has not been the source of a release, and has not been listed as a generator. **Attachment D** provides the EDR Radius Map Report that shows nearby properties of potential concern, and **Attachment E** provides the EDR Sanborn Map Report, which provides Site Sanborn Maps for the years 1930, 1950, and 1963.

Figures 3 through 7 in **Attachment A** show aerial photographs of the Site for the years 2000 through 2007. Based on the aerial photographs, conditions at the Site changed as summarized below.

- July 1, 2000 (Figure 3) Activity is present at the Site that appears to be related to the adjacent property to the southeast. No drums or containers are visible on the Site property.
- April 10, 2002 (Figure 4) Activity is present at the Site. The Site appears to be completely fenced and operating independent of the adjoining properties. No drums or containers are visible.
- August 1, 2003 (Figure 5) Activity is present at the Site. An on-site structure is visible. The Site appears to be completely fenced and operating independent of the adjoining properties. No drums or containers are visible on the Site property.
- July 1, 2005 (Figure 6) Although the resolution of the 2005 is poor, no activity is apparent at the Site. An on-site structure is visible. Drums and containers are visible in the southeast portion of the Site.
- April 13, 2007 (Figure 7) Although the resolution of this photograph also is poor, no activity is apparent at the Site. An on-site structure is visible. Drums and containers are visible in the southeast portion of the Site, in the same location shown by the July 1, 2005 aerial photograph.

WESTON START was able to locate several additional aerial photographs. One Google® Earth historical aerial photograph dated January 3, 2004, shows drums at the Site at locations that correspond to the current drum locations, and the locations shown by the July 1, 2005 and April 13, 2007 aerial photographs. An on-site structure is also present. Because of copyright issues, the 2004 aerial photograph is not included with this report.

Based on the historical aerial photographs collected by WESTON START and historical aerial photograph research, the Site drums and containers apparently were placed in their current locations between August 1, 2003, and January 3, 2004.



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SITE ASSESSMENT ACTIVITIES

On November 13, 2009, the U.S. EPA On-Scene Coordinator (OSC) and WESTON START mobilized to the Site to conduct site assessment activities. **Attachment C** provides photographic documentation of Site conditions and site assessment activities. During the site assessment, WESTON START conducted the following:

- Performed a site walk-through and conducted air monitoring using a RAE Systems MultiRAE multi-gas monitor that analyzed for volatile organic compounds (VOCs), oxygen, and lower explosive limit; ToxiRAE units that measured for hydrogen cyanide (HCN), chlorine (Cl₂), and ammonia (NH₃); and a Ludlum Micro-R radiation meter
- Collected nine samples from various containers and locations at Site as well as one matrix spike/matrix spike duplicate (MS/MSD) sample. START sent them for laboratory analysis to determine potential threats to human health and the environment.

WESTON START's observations during the site assessment are summarized below.

- One-half of a double front gate to the Site was missing on the Industrial Street side, allowing unobstructed access to the Site and the on-site containers and drums.
- Approximately 20 to 25 individual 55-gallon drums were located at the southeast corner
 of the Site. Some of the drums were uncovered and rusting, and few had legible labels.
 The legible drum labels list contents as "Sherwin Williams, Acrylic" paint products.
 Some drums had perforated or damaged lids and were bulging.
- Approximately 30 to 35 individual containers ranging from 1 to 5 gallons were located among the on-site drums. The metal containers were rusted, and the plastic containers showed signs of deterioration and cracking. Some containers were missing lids.
- Several drums and containers were leaking. The drums were leaking through bungs on the tops of the drums. The substance in these drums appeared to be an epoxy/resin material.
- Assorted roofing materials are located at the Site, including exposed bundles of roofing tar and tar-paper rolls.
- The on-site structure apparent in the 2003, 2004, 2005, and 2007 aerial photographs was no longer present.

At the request of the OSC, WESTON START photographed the on-site drums and containers (Attachment C). However, a complete inventory of all individual drums and containers was not completed. Based on a brief visual inspection during the site assessment, several containers and drums appeared to contain potentially flammable substances in the form of paint-related materials. Few containers or drums had legible labeling or chemical information. Most had no labels, and their contents are considered unknown.



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SAMPLING ACTIVITIES

Before conducting sampling activities, WESTON START performed air monitoring throughout the Site to evaluate potential exposure to airborne contaminants. WESTON START calibrated and used a multi-gas meter (MultiRAE); a Ludlum Micro-R meter; and ToxiRAE units that measured for HCN, Cl₂, NH₃ in areas around the drums and containers. No readings exceeded background levels or the action levels established in the WESTON START HASP.

The OSC directed WESTON START to collect samples from several containers containing potentially hazardous materials. Low levels of VOCs were detected near or within some of the drums and containers. Four liquid samples, four liquid/solid samples, one soil sample, and one MS/MSD sample were collected from 55-gallon drums, 5-gallon containers, and the ground surface. The table below lists the sample identification (ID) numbers, the container ID numbers, the container size, and the sample matrix and analyses for each sample collected. All samples were analyzed by RTI Laboratories Inc. (RTI) of Livonia, Michigan. The RTI analytical report with data validation results is presented in **Attachment F**.

Sample ID No.	Container ID No.	Sample Type/Container Size (gallons)	Sample Matrix - Analyses
ISDS-001-LW-111309	IDS-D001	Drum/55	Liquid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-002-LW-111309	IDS-D002	Drum/55	Liquid/Solid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-003-LW-111309	IDS-C001	Bucket/5	Liquid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-004-LW-111309	IDS-D007	Drum/55	Liquid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-005-LW-111309	IDS-D008	Drum/55	Liquid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-006-SW-111309	IDS-D014	Drum/55	Liquid/Solid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-007-SW-111309	IDS-C002	Bucket/5	Liquid/Solid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-008-SW-111309	IDS-D015	Drum/55	Liquid/Solid - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-009-Soil-111309	NA	Ground surface/NA	Soil - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint
ISDS-009-Soil- 111309MSMSD	NA	Ground surface/NA	Soil - TCLP VOCs, SVOCs, metals, PCBs, pH, and flashpoint

Notes:

NA = Not applicable

PCBs = Polychlorinated biphenyls

pH = Hydrogen ion

SVOC = Semivolatile organic compound

TCLP = Toxicity Characteristic Leaching Procedure

VOC = Volatile organic compound

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ANALYTICAL RESULTS

Table 1, Attachment B, summarizes the sample waste characterization analytical results for the nine samples collected (not including the MS/MSD sample). Only those constituents that were detected in the samples are shown in Table 1. Although metals concentrations were below screening criteria, each sample collected contained at least one of the following metals at detectable concentrations; barium, cadmium, chromium, lead, and silver. Methyl ethyl ketone was detected in five of the nine samples collected, and PCBs were detected in one sample (ISDS-009-Soil-111309) at 7.6 milligrams per kilogram. The highest pH of 10 standard units was detected in sample ISDS-005-LW-111309.

One of the nine samples displayed a hazardous waste characteristic. Sample ISDS-008-SW-111309 collected from container IDS-D015 displayed the characteristic of ignitibility at a temperature of 80 degrees Fahrenheit (°F), which is below the regulatory limit of 140 °F. The 55-gallon container from which this sample was collected was uncovered, rusted, and unlabeled. Photograph No. 12 in **Attachment C** shows container IDS-D015.

THREATS TO HUMAN HEALTH AND THE ENVIRONMENT

Factors to be considered in determining the appropriateness of a removal action at a site are defined in the National Pollution and Hazardous Substances Contingency Plan (NCP), Title 40 of the Code of Federal Regulations (40 CFR 300.415[b][2]). A summary of the factors applicable to the Site is presented below. Results for samples collected during the site assessment were reviewed as summarized in this report and were used to prepare the Site risk evaluation and conclusions. Threats to human health, human welfare, and the environment were observed during the site assessment, including the presence of potential fire and explosion threats resulting from the presence of uncontrolled wastes in containers. Specific Site hazards identified during the site assessment are summarized below.

• Actual or potential exposure of nearby human populations, animals, or the food chain to hazardous substances or pollutants or contaminants

During the site assessment, the Site was vacant. Therefore, the Site poses no risk to workers. However, trespassers could access the Site. The missing section of gate could allow unrestricted Site access, potentially resulting in an accidental or intentional release of hazardous material. The close proximity of residential properties and other vulnerable areas immediately surrounding the Site increase the likelihood of human health and environmental impacts if exposure or release occurs.

The on-site drums and containers were located outdoors, uncovered, and unsecured. In addition, the drums and containers did not have secondary containment. The drums and containers showed significant deterioration, and some had unsecured or missing lids and showed signs of leaking or spillage. Contaminants from leaking drums and containers could flow unimpeded throughout the Site and into storm sewers systems or nearby



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surface water bodies. Potential exposure could occur through any of these migration pathways and cause imminent endangerment of human health or the environment.

• Actual or potential contamination of drinking water supplies or sensitive ecosystems

The on-site presence of drums and containers of hazardous and potentially hazardous materials without secondary containment pose potential threats to drinking water and sensitive ecosystems. Contaminants could flow unimpeded throughout the Site and into storm sewer systems or nearby surface water bodies as discussed above. The Rouge River is located approximately 0.1 mile southwest of the Site and empties into the Detroit River, a major tributary to Lake Erie. Pollutants that enter lakes and rivers can be retained for long periods of time and negatively impact sensitive ecosystems.

Hazardous substances or pollutants or contaminants in drums, barrels, tanks, or other bulk storage containers that may pose a threat of release

During the site assessment, WESTON START observed numerous drums and containers in the southeast portion of the Site. All drums and containers were stored uncovered outdoors and were deteriorated. Most drums and containers had illegible labels or no labels at all. Further deterioration of the drums and containers could release additional quantities of material to the environment. Sampling in conjunction with the site assessment confirmed the presence of hazardous wastes in at least one of the on-site drums.

Weather conditions that may cause hazardous substances or pollutants or contaminants to migrate or be released

Southeast Michigan receives a substantial amount of precipitation during spring and autumn months, and winter temperatures are normally below freezing, with regular snowfall. Weather conditions will continue to deteriorate the on-site drums and containers. Excessive precipitation could cause containers with missing or unsecure lids to overflow, releasing their contents onto the ground. Freezing of materials or water in the drums or containers could cause bulging and cracking, resulting in releases of the drum and container contents.

Threat of fire or explosion

Although the Site is vacant, the threat of fire or explosion is moderate because of the presence of drums and containers and potential trespassing activities. If an on-site fire were to occur, it could produce toxic gases, irritants, and contaminated fire-water runoff. Drums and containers containing flammable or potentially flammable liquid and unsecured Site access further increase the chance of an accidental or intentional fire. Analytical results for a sample from one on-site drum show the hazardous characteristic of ignitibility, and other drums not sampled during the site assessment event could display similar hazardous ignitibility characteristics.



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• Availability of other appropriate federal or state response mechanisms to respond to the release

The City of Dearborn requested U.S. EPA assistance in performing a time-critical removal action for the drums and containers at the Site, documenting the need for federal involvement to address imminent endangerment posed by the Site.

CONCLUSIONS

An immediate threat to human health and the environment is present at the Site from the presence of drums and containers with potentially flammable or explosive materials in poor condition stored unsecured outdoors without secondary containment.

A summary of the information gathered during the Site assessment includes:

- Hazards identified during the site assessment have the potential to cause imminent and substantial threats to human health, wildlife, and the environment.
- Uncontrolled wastes from the Site have the potential to release hazardous materials off site that could result in, but are not limited to, the following impacts:
 - Potential exposure of human and animal populations and sensitive ecosystems to Site contaminants
 - Potential for release of Site-related hazardous materials into the City of Dearborn storm sewer systems or the nearby Rouge River
 - Potential threat of fire or explosion from drums and containers containing flammable or potentially flammable liquid

If you have any questions or concerns about this report, please contact me at (517) 381-5924.

Very truly yours, WESTON SOLUTIONS, INC.

Brett W. Coulter, CPG START Project Manager



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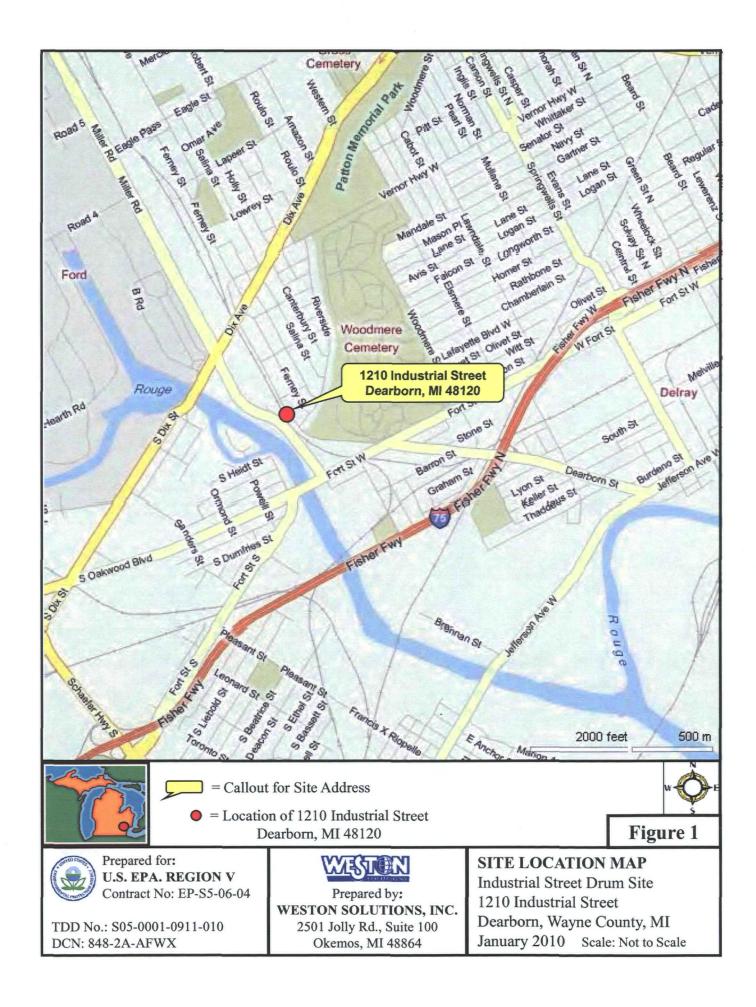
Industrial Street Drum Site February 10, 2010

Attachments:

- A Figures
- B Table
- C Photographic Documentation
- D EDR Radius Map Report
- E EDR Sanborn Map Report
- F Validation Report and RTI Laboratory Analytical Report

cc: WESTON START DCN File

ATTACHMENT A FIGURES







= Site Perimeter

Figure 2



Prepared for: U.S. EPA. REGION V Contract No: EP-S5-06-04

TDD No.: S05-0001-0911-010

DCN: 848-2A-AFWX

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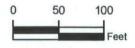
Prepared by: WESTON SOLUTIONS, INC. 2501 Jolly Rd., Suite 100 Okemos, MI 48864

SITE FEATURE MAP

Industrial Street Drum Site 1210 Industrial Street Dearborn, Wayne County, MI January 2010 Scale: Not to Scale



Source of Aerial Photograph: DigitalGlobe





Prepared for: U.S. EPA REGION V Contract No: EP-S5-06-04

TDD No.: S05-0001-0911-010 DCN: 848-2A-AFWX

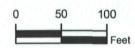
WESTEN

Prepared by: WESTON SOLUTIONS, INC. 2501 Jolly Rd, Suite 100 Okemos MI 48864 JULY 01, 2000, AERIAL PHOTOGRAPH Industrial Street Drum Site 1210 Industrial Street

1210 Industrial Street
Dearborn, Wayne County, MI
January 2010



Source of Aerial Photograph: DigitalGlobe





Prepared for: U.S. EPA REGION V
Contract No: EP-S5-06-04

TDD No.: S05-0001-0911-010 DCN: 848-2A-AFWX

Prepared by: WESTON SOLUTIONS, INC. 2501 Jolly Rd, Suite 100 Okemos MI 48864

APRIL 10, 2002, **AERIAL PHOTOGRAPH**

Industrial Street Drum Site 1210 Industrial Street Dearborn, Wayne County, MI January 2010







Prepared for:
U.S. EPA REGION V
Contract No: EP-S5-06-04

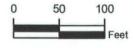
TDD No.: S05-0001-0911-010 DCN: 848-2A-AFWX

WESTON SOLUTIONS, INC. 2501 Jolly Rd, Suite 100 Okemos MI 48864

AUGUST 01, 2003,
AERIAL PHOTOGRAPH
Industrial Street Drum Site
1210 Industrial Street
Dearborn, Wayne County, MI
January 2010



Source of Aerial Photograph: DigitalGlobe





Prepared for: U.S. EPA REGION V Contract No: EP-S5-06-04

TDD No.: S05-0001-0911-010

DCN: 848-2A-AFWX

WESTER

Prepared by: WESTON SOLUTIONS, INC. 2501 Jolly Rd, Suite 100 Okemos MI 48864 JULY 01, 2005, AERIAL PHOTOGRAPH Industrial Street Drum Site

1210 Industrial Street Drum Site 1210 Industrial Street Dearborn, Wayne County, MI January 2010



Source of Aerial Photograph: DigitalGlobe





Prepared for: U.S. EPA REGION V Contract No: EP-S5-06-04

TDD No.: S05-0001-0911-010 DCN: 848-2A-AFWX

WESTEN!

Prepared by: WESTON SOLUTIONS, INC. 2501 Jolly Rd, Suite 100 Okemos MI 48864

APRIL 13, 2007, AERIAL PHOTOGRAPH Industrial Street Drum Site

Industrial Street Drum Site 1210 Industrial Street Dearborn, Wayne County, MI January 2010 ATTACHMENT B

TABLES

Table 1 SAMPLE WASTE CHARACTERIZATION RESULTS INDUSTRIAL STREET DRUM SITE DEARBORN, WAYNE COUNTY, MICHIGAN

ł		ISDS-001-LW-	ISDS-002-LW-	ISDS-003-LW-	ISDS-004-LW-	ISDS-005-LW-	ISDS-006-SW-	ISDS-007-SW-	ISDS-008-SW-	ISDS-009-Soil-
	Field Sample ID	111309	111309	111309	111309	111309	111309	111309	111309	111309
	Sampling Date	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	11/13/2009	1/13/2009
Screening	Laboratory ID	0911316-001	0911316-002	0911316-003	0911316-004	0911316-005	0911316-006	0911316-007	0911316-008	0911316-009
Criteria*	Matrix	Liquid	Liquid/solid	Liquid	Liquid	Liquid	Liquid/solid	Liquid/solid	Liquid/solid	Soil
TCLP Metals	(mg/L)									
100	Barium	0.57	0.55	0.48	0.47	0.17	0.41	0.54	0.48	0.45
1	Cadmium	0.0084	ND	ND	ND	0.0054	ND	ND	ND	0.0096
5	Chromium	0.08	0.016	0.021	ND	ND	0.019	0.011	0.013	0.052
5	Lead	ND	0.014	0.032	ND	ND	ND	ND	ND	ND
5	Silver	0.00076	ND	ND _	ND	ND	ND	ND	ND	ND
TCLP SVOCs	(mg/L) - No TCLP SVOC	s detected		_						
TCLP VOCs (mg/L)									
200	Methyl ethyl ketone	6.2J	11 J	ND	ND	ND	56	30	52	ND
PCBs (mg/kg)		_								
NL_	Aroclor 1248	ND	7.6							
1,000	Total PCBs	ND	ND .	7.6						
Ignitability (*F	<u> </u>									
<140 'F	Ignitability (flashpoint)	>200	>200	>200	>200	>200	>200	>200 _	80	DNI
pH (standard	units)									
≤ 2 ≥ 12.5	Hydrogen Ion (pH)	7.2	4.3	7.9	7.3	10	7	6.4	5.9	9.6
Notes:						-				

Notes:
Bolded values exceed detection limits.
Bolded and shaded values exceed screening criteria (see Note a).

J = Estimated value ≤ = Less than or equal to

 \geq = Greater than or equal to

DNI = Does not ignite

ID = Identification

mg/kg = Milligram per kilogram

mg/L = Milligram per liter

ND = Not detected

PCB = Polychlorinated biphenyl
SVOC = Semivolatile organic compound
TCLP = Toxicity Characteristic Leaching Procedure
VOC = Volatile organic compound

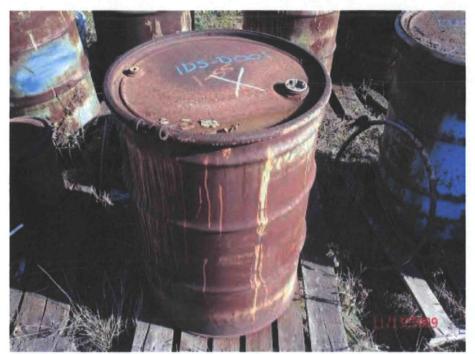
a From Title 40 of the Code of Federal Regulations (CFR), Part 261 - Identification and Listing of Hazardous Waste

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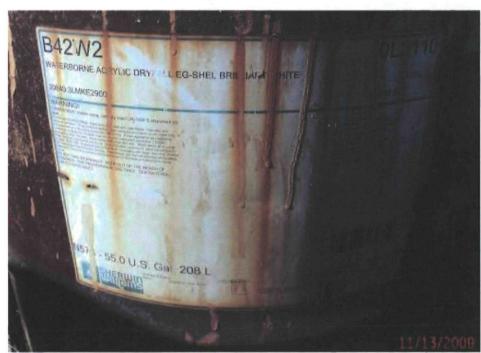
ATTACHMENT C PHOTOGRAPHIC DOCUMENTATION



Photograph No.: 1 Date: 11/13/09

Direction: Down Photographer: Matthew Beer

Subject: Drum IDS-D001, sampling location for ISDS-001-LW-111309



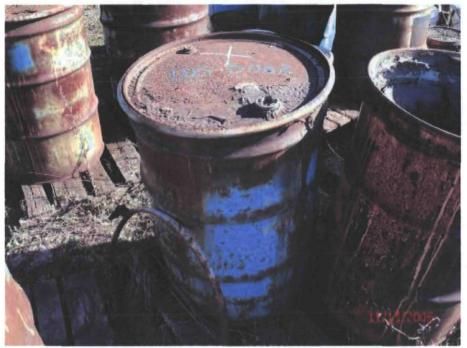
Site: Industrial Street Drum Site

Photograph No.: 2 Direction: Down

Subject: Drum IDS-D001 label

Date: 11/13/09

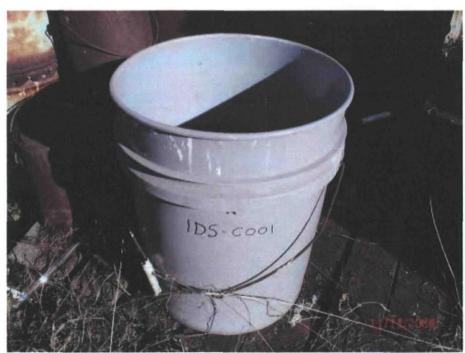
Photographer: Matthew Beer



Photograph No.: 3 Date: 11/13/09

Direction: Down Photographer: Matthew Beer

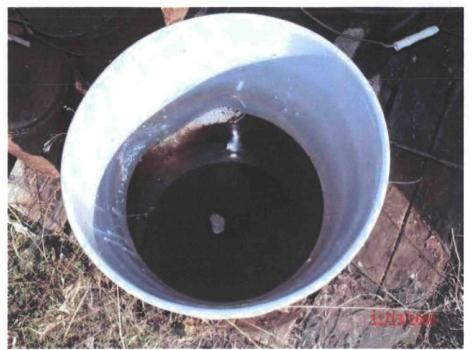
Subject: Unlabeled drum IDS-D002, sampling location for ISDS-002-LW-111309



Site: Industrial Street Drum Site

Photograph No.: 4

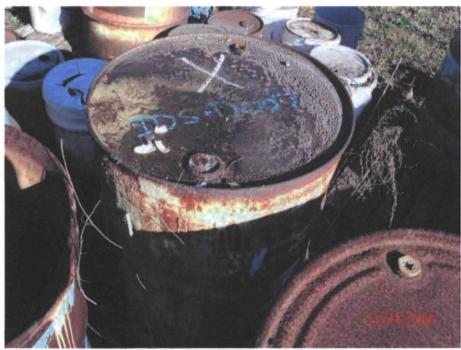
Date: 11/13/09 **Direction:** Down Photographer: Matthew Beer Subject: Unlabeled container IDS-C001, sampling location for ISDS-003-LW-111309



Photograph No.: 5 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer

Subject: Inside of container IDS-C001; container had no lid



Site: Industrial Street Drum Site

Photograph No.: 6 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer

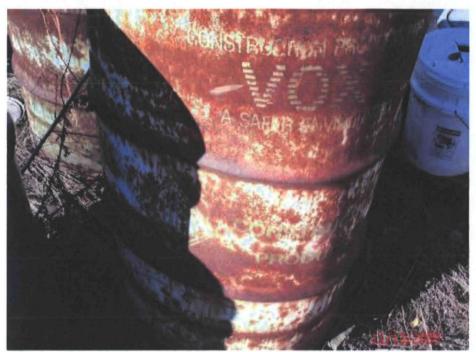
Subject: Container IDS-D007, sampling location for ISDS-004-LW-111309

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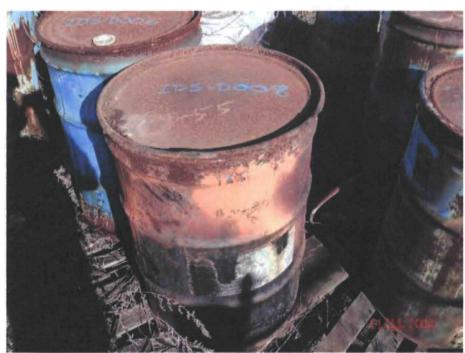


Photograph No.: 7 **Direction:** Down

Subject: Drum IDS-D007 labeling

Date: 11/13/09

Photographer: Matthew Beer



Site: Industrial Street Drum Site

Photograph No.: 8 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer **Subject:** Unlabeled container IDS-D008, sampling location for ISDS-005-LW-111309



Photograph No.: 9 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer **Subject:** Unlabeled container IDS-D014, sampling location for ISDS-006-SW-111309



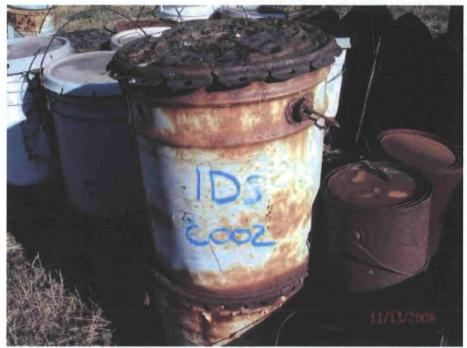
Site: Industrial Street Drum Site

Photograph No.: 10 Direction: Down

Subject: Drum IDS-D014 labeling

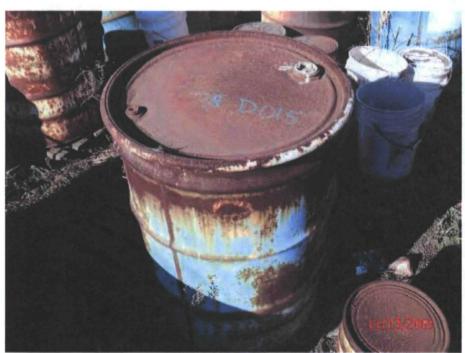
Date: 11/13/09

Photographer: Matthew Beer



Photograph No.: 11 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer **Subject:** Unlabeled container IDS-C002, sampling location for ISDS-007-SW-111309



Site: Industrial Street Drum Site

Photograph No.: 12 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer **Subject:** Unlabeled container IDS-D015, sampling location for ISDS-008-LW-111309



Photograph No.: 13 Date: 11/13/09

Direction: Down **Photographer:** Matthew Beer **Subject:** Soil sampling location ISDS-009-Soil-111309 between containers



Site: Industrial Street Drum Site

Photograph No.: 14

Direction: Southeast

Subject: Abandoned drums and containers at the Site

Date: 11/13/09

Photographer: Matthew Beer



Photograph No.: 15 Direction: South

Subject: Abandoned drums and containers at the Site

Date: 11/13/09

Photographer: Matthew Beer



Site: Industrial Street Drum Site

Photograph No.: 16 Direction: Southeast

Subject: Unsecured front gate to Site

Date: 11/13/09

Photographer: Matthew Beer

ATTACHMENT D EDR RADIUS MAP REPORT

Industrial Drum Site

1210 Industrial Street Dearborn, MI 48120

Inquiry Number: 2684530.2s

January 25, 2010

The EDR Redius Map^m Report with GeoCheck®



440 Wheelers Famis Road Milford, CT 06461 Toll Free: 800.352.0050 www.edmet.com

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Physical Setting Source Records Searched	Δ-11

Thank you for your business.
Please contact EDR at 1-800-352-0050 with any questions or comments.

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

1210 INDUSTRIAL STREET DEARBORN, MI 48120

COORDINATES

Latitude (North): Longitude (West): 42.295700 - 42° 17' 44.5"

Universal Tranverse Mercator: Zone 17

83.144000 - 83° 8' 38.4"

UTM X (Meters): UTM Y (Meters):

323254.6 4684620.5

Elevation:

580 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

42083-C2 DEARBORN, MI

Most Recent Revision: 1983

AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year:

2005

Source:

USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL..... National Priority List

Proposed NPLNPL LIENS	. Proposed National Priority List Sites . Federal Superfund Liens
Federal Delisted NPL site lis	et .
Delisted NPL	National Priority List Deletions
Federal CERCLIS list	
FEDERAL FACILITY	Federal Facility Site Information listing
Federal RCRA generators lis	st
RCRA-LQGRCRA-SQG	RCRA - Large Quantity Generators RCRA - Small Quantity Generators
Federal institutional control	s / engineering controls registries
	Engineering Controls Sites List Sites with Institutional Controls
Federal ERNS list	
ERNS	Emergency Response Notification System
State and tribal landfill and/	or solid waste disposal site lists
SWF/LF	Solid Waste Facilities Database
State and tribal leaking store	age tank lists
NDIAN LUST	Leaking Underground Storage Tanks on Indian Land
State and tribal registered s	torage tank lists
	Underground Storage Tanks on Indian Land Underground Storage Tank Listing
State and tribal institutional	control / engineering control registries
AUL	Engineering and Institutional Controls
State and tribal voluntary cle	eanup sites
NDIAN VCP	Voluntary Cleanup Priority Listing
State and tribal Brownfields	sites
BROWNFIELDS	Brownfields and UST Site Database
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Lists of Landfill / Solid	l Waste Disposal Sites
DDIIDO	Open Dump Inventory

HIST LF...... Inactive Solid Waste Facilities

Local Lists of Hazardous waste / Contaminated Sites

US CDL...... Clandestine Drug Labs

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS.....Land Use Control Information System

LIENS..... Lien List

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS...... Pollution Emergency Alerting System

Other Ascertainable Records

DOT OPS...... Incident and Accident Data DOD..... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

UMTRA...... Uranium Mill Tailings Sites MINES..... Mines Master Index File

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS...... Facility Index System/Facility Registry System RAATS...... RCRA Administrative Action Tracking System UIC...... Underground Injection Wells Database

DRYCLEANERS...... Drycleaning Establishments

NPDES.....List of Active NPDES Permits AIRS..... Permit and Emissions Inventory Data

INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

COAL ASH DOE...... Sleam-Electric Plan Operation Data PCB TRANSFORMER...... PCB Transformer Registration Database

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

COAL ASH_____ Coal Ash Disposal Sites

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants..... EDR Proprietary Manufactured Gas Plants

EDR Historical Auto Stations. EDR Proprietary Historic Gas Stations EDR Historical Cleaners..... EDR Proprietary Historic Dry Cleaners

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 06/30/2009 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDWARDS OIL CO	530 SO ROUGE	WSW 1/4 - 1/2 (0.421 mi.)	19	40

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARATHON OIL COMPANY	1100 RIVERSIDE DRIVE	SW 1/8 - 1/4 (0.234 mi.)	6	25

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 09/15/2009 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDWARDS OIL CO ST MARYS CEMENT COMPANY	530 SO ROUGE 9333 DEARBORN STREET	WSW 1/4 - 1/2 (0.421 mi.) ESE 1/2 - 1 (0.822 mi.)	19 D25	40 76
Lower Elevation	Address	Direction / Distance	Map ID	Page
LEVY EDW C CO PLT 6	13950 MELON RD	WSW 1/2 - 1 (0.858 mi.)	27	89

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 12/11/2009 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
EDWARDS OIL CO	530 SO ROUGE	WSW 1/4 - 1/2 (0.421 mi.)	19	40

Federal RCRA generators list

RCRA-CESQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2009 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WATERFRONT PETROLEUM	1071 MILLER RD	S 0 - 1/8 (0.075 mi.)	1	7

State- and tribal - equivalent CERCLIS

SHWS: The State Hazardous Waste Sites records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. The data come from the Department of Environmental Quality's' Contaminated Sites List on Diskette With Address.

A review of the SHWS list, as provided by EDR, and dated 10/28/2009 has revealed that there is 1 SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DETROIT STRIP CYCLOPS STEEL	971 SOUTH OAKWOOD	SW 1/2 - 1 (0.843 mi.)	26	88
Facility Status: Inactive - no actions taker	to address contamination			

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Quality's Leaking Underground Storage Tank (LUST) Database.

A review of the LUST list, as provided by EDR, and dated 11/23/2009 has revealed that there are 9 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PHELCO TRUCKING Facility Status: Closed	1600 INDUSTRIAL ST	NNW 1/8 - 1/4 (0.203 mi.)	A3	19
ZONE REALTY, INC Facility Status: Open	1620 MILLER RD	WNW 1/8 - 1/4 (0.244 mi.)	C8	28
AMERICAN FREIGHT SYSTEM, INC Facility Status: Closed Facility Status: Closed	1630 MILLER RD	WNW 1/8 - 1/4 (0.247 mi.)	C11	32
CABANA FOODS, INC Facility Status: Closed	1638 MILLER RD	WNW 1/8 - 1/4 (0.249 mi.)	C14	34
MILLER ROAD TERMINAL Facility Status: Closed	1725 MILLER RD	WNW 1/4 - 1/2 (0.300 mi.)	17	36
MAP-LLC DETROIT ASPHALT TERMIN Facility Status: Closed	301 S FORT ST	S 1/4 - 1/2 (0.431 mi.)	20	71
PIT STOP AUTO REPAIR Facility Status: Open Facility Status: Closed *Additional key fields are available in the	9697 W FORT ST e Map Findings section	ESE 1/4 - 1/2 (0.443 mi.)	21	72
L J OIL INC Facility Status: Open	270 S FORT ST	S 1/4 - 1/2 (0.463 mi.)	22	74
Lower Elevation	Address	Direction / Distance	Map ID	Page
DETROIT LIME CO Facility Status: Open	125 S DIX ST	W 1/4 - 1/2 (0.371 mi.)	18	38

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the Department of Environmental Quality's Michigan UST database.

A review of the UST list, as provided by EDR, and dated 11/23/2009 has revealed that there are 7 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WATERFRONT PETROLEUM	1071 MILLER RD	S 0 - 1/8 (0.075 mi.)	1	7	
CHARLES M & ANN S. JONES	1590 INDUSTRIAL ST	NNW 1/8 - 1/4 (0.199 mi.)	A2	18	
PHELCO TRUCKING	1600 INDUSTRIAL ST	NNW 1/8 - 1/4 (0.203 mi.)	A3	19	
ZONE REALTY, INC	1620 MILLER RD	WNW 1/8 - 1/4 (0.244 mi.)	C9	29	
AMERICAN FREIGHT SYSTEM, INC	1630 MILLER RD	WNW 1/8 - 1/4 (0.247 mi.)	C12	32	
CABANA FOODS, INC	1638 MILLER RD	WNW 1/8 - 1/4 (0.249 mi.)	C15	35	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
MARATHON PETROLEUM CO	FORDSON ISLAND	SW 1/8 - 1/4 (0.228 mi.)	B4	22	

AST: The Aboveground Storage Tank database contains registered ASTs. The data come from the Department of Natural Resources' Michigan AST database.

A review of the AST list, as provided by EDR, and dated 11/30/2009 has revealed that there are 2 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WATERFRONT PETROLEUM	1071 MILLER RD	S 0 - 1/8 (0.075 mi.)	1	7	
SAIA FREIGHT	1630 MILLER RD	WNW 1/8 - 1/4 (0.247 mi.)	C13	33	

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: The EPA's listing of Brownfields properites addressed by Cooperative Agreement Recipients and Brownfields properties addressed by Targeted Brownfields Assessments

A review of the US BROWNFIELDS list, as provided by EDR, and dated 10/01/2009 has revealed that there is 1 US BROWNFIELDS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORDSON ISLAND	FORDSON ISLAND (MULTIPL	SW 1/8 - 1/4 (0.230 mi.)	B5	22

EXECUTIVE SUMMARY

Local Lists of Hazardous waste / Contaminated Sites

DEL SHWS: Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for the site does support it's listing or the site no longer meets criteria specified in rules.

A review of the DEL SHWS list, as provided by EDR, and dated 11/04/2009 has revealed that there is 1 DEL SHWS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLUE CIRCLE CEMENT CO.	9333 DEARBORN STREET	ESE 1/2 - 1 (0.822 mi.)	D24	75

Other Ascertainable Records

RCRA-NonGen: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA-NonGen list, as provided by EDR, and dated 12/11/2009 has revealed that there are 3 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
PHELCO TRUCKING OVERLAND TRANSPORTATION SYSTEM	1600 INDUSTRIAL ST 1630 MILLER RD	NNW 1/8 - 1/4 (0.203 mi.) WNW 1/8 - 1/4 (0.247 mi.)		19 30	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GAELIC TUGBOAT CO	13000 DENMARK ST	S 1/8 - 1/4 (0.236 mi.)	7	26	

BEA: Baseline Environmental Assessment.

A review of the BEA list, as provided by EDR, and dated 12/02/2009 has revealed that there are 2 BEA sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
HARRIDON TERMINAL	123 CROWN STREET	SE 1/4 - 1/2 (0.495 mi.)	23	75	
Lower Elevation	Address	Direction / Distance	Map ID	Page	

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped:

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Site Name

SHARON STEEL (FORMER) DETROIT PUBLIC SCHOOLS, CHATFIELD/ MARATHON REFINERY TANK FARM MICH CON GAS CO STATION H AMBASSADOR BRIDGE CUSTOMS FAC ZUG ISLAND GREAT LAKES STEEL 810TH & S CROSSLEY PLATING RIVER ROUGE TERMINAL 94 UNDER MILLER RD 94 UNDER SCHAEFER HWY WESTBOUND RAMP FR SCHAEFER HWY US DEPT/HOMELAND SECURITY FORMER DEARBORN REFINING COMPANY GARDEN-FOODS JEBCO INVESTMENTS, L.L.C. BLUE CIRCLE CEMENT

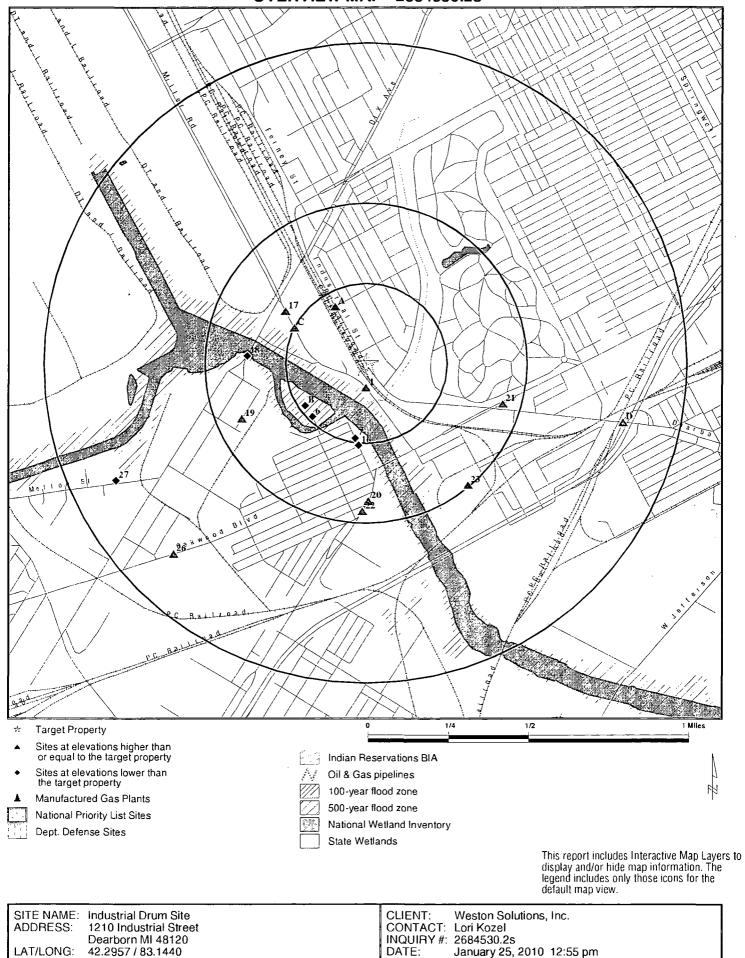
Database(s)

SHWS, BEA
SHWS
SHWS, DEL SHWS, BROWNFIELDS
SHWS
SHWS
SHWS
CERCLIS, FINDS
LUST, UST, AST
RCRA-NonGen
RCRA-NonGen
RCRA-NonGen
RCRA-NonGen
RCRA-NonGen

US BROWNFIELDS

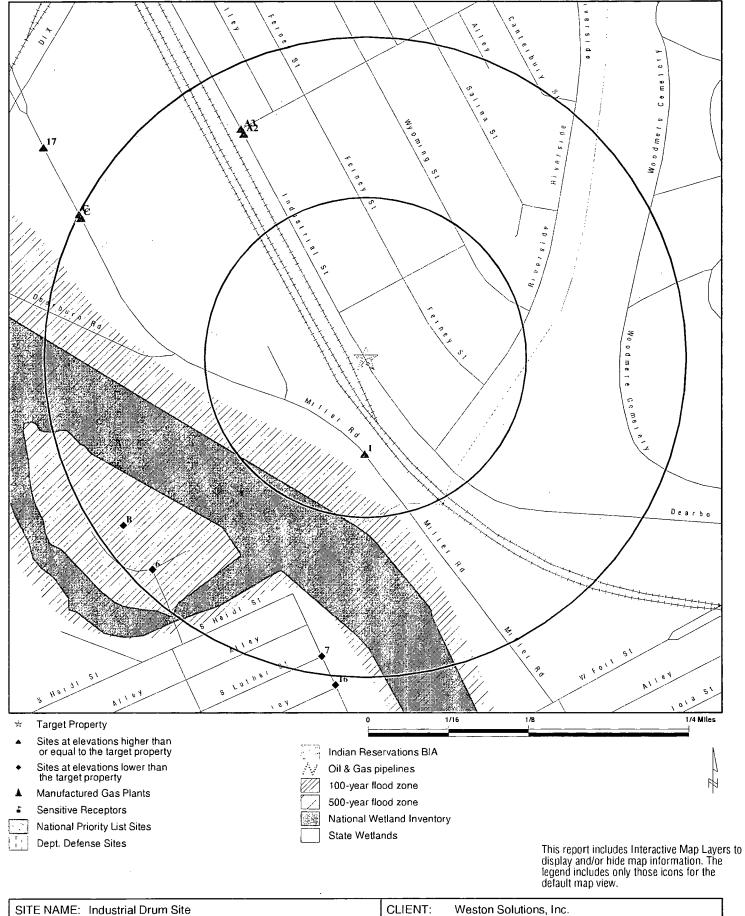
BEA BEA BEA

OVERVIEW MAP - 2684530.2s



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DETAIL MAP - 2684530.2s



ADDRESS: 1210 Industrial Street

LAT/LONG:

Dearborn MI 48120 42.2957 / 83.1440

CONTACT: Lori Kozel INQUIRY #: 2684530.2s

DATE: January 25, 2010 12:55 pm

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MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
STANDARD ENVIRONMENT	AL RECORDS									
Federal NPL site list	Federal NPL site list									
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0		
Federal Delisted NPL site list										
Delisted NPL		1.000	0	. 0	0	0	NR	0		
Federal CERCLIS list										
CERCLIS FEDERAL FACILITY		0.500 1.000	0 0	.0	1 0	NR 0	NR NR	1 0		
Federal CERCLIS NFRAP	site List									
CERC-NFRAP		0.500	0	1	0	NR	NR	1		
Federal RCRA CORRACTS facilities list										
CORRACTS		1.000	0	0	1	2	NR	3		
Federal RCRA non-CORR	RACTS TSD fac	cilities list								
RCRA-TSDF		0.500	0	0	1	NR	NR	1		
Federal RCRA generators	s list									
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 1	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 1		
Federal institutional cont engineering controls regi										
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0		
Federal ERNS list										
ERNS		TP	NR	NR	NR	NR	NR	0		
State- and tribal - equival	ent CERCLIS	•								
SHWS		1.000	0	0	0	1	NR	1		
State and tribal landfill ar solid waste disposal site										
SWF/LF		0.500	0	0	0	NR	NR	0		
State and tribal leaking s	torage tank lis	ts								
LUST		0.500	0	4	5	NR	NR	9		
INDIAN LUST		0.500	0	0	0	NR	NR	0		
State and tribal registered	d storage tank									
UST		0.250	1	6	NR	NR	NR	7		

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
AST INDIAN UST FEMA UST		0.250 0.250 0.250	1 0 0	1 0 0	NR NR NR	NR NR NR	NR NR NR	2 0 0
State and tribal institution control / engineering control		es						
AUL		0.500	0	0	0	NR	NR	0
State and tribal voluntar	y cleanup sit	es						
INDIAN VCP		0.500	0	0	0	NR	NR	0
State and tribal Brownfie	elds sites							
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	1	0	NR	NR	1
Local Lists of Landfill / S Waste Disposal Sites	Solid							
ODI DEBRIS REGION 9 HIST LF INDIAN ODI		0.500 0.500 0.500 0.500	0 0 0 0	0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US CDL DEL SHWS CDL US HIST CDL		TP 1.000 TP TP	NR 0 NR NR	NR 0 NR NR	NR 0 NR NR	NR 1 NR NR	NR NR NR NR	0 1 0 0
Local Land Records								
LIENS 2 LUCIS LIENS	·	TP 0.500 TP	NR 0 NR	NR 0 NR	NR 0 NR	NR NR NR	NR NR NR	0 0 0
Records of Emergency I	Release Repo	orts						
HMIRS SPILLS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Red	cords							
RCRA-NonGen DOT OPS DOD FUDS CONSENT ROD UMTRA		0.250 TP 1.000 1.000 1.000 1.000 0.500	0 NR 0 0 0 0	3 NR 0 0 0 0	NR NR 0 0 0 0	NR NR 0 0 0 0 NR	NR NR NR NR NR NR	3 0 0 0 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MINES		0.250	0	0	NR	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	Ö
TSCA		TP	NR	NR	NR	NR	NR	Ō
FTTS		TP	NR	NR	NR	NR	NR	Ō
HIST FTTS		TP	NR	NR	NR	NR	NR	Ō
SSTS		TP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		TP	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		.TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
BEA		0.500	0	0	2	NR	NR	2
INDIAN RESERV		1.000	0	0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
COAL ASH		0.500	0	0	0	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
EDR Proprietary Records	5							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Statio	ns	0.250	0	0	NR	NR	NR	Ö
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

South < 1/8 0.075 mi. WATERFRONT PETROLEUM

1071 MILLER RD DEARBORN, MI 48120 RCRA-CESQG **FINDS**

1000214805 MID981534720

UST **AST**

Relative: Higher

397 ft.

RCRA-CESQG:

Facility name:

Date form received by agency: 06/12/2002

WATERFRONT PETROLEUM TERMINAL CORP

Actual: Facility address: 584 ft.

1071 MILLER RD DEARBORN, MI 48120

FPA ID:

MID981534720

Mailing address:

2480 S CLARE AVE

CLARE, MI 48617

Contact: Contact address: HARRY WARNER

1071 MILLER RD

DEARBORN, MI 48120

Contact country: Contact telephone: Not reported (313) 842-1432

Contact email:

Not reported

EPA Region:

05

Land type:

Private

Classification: Description:

Conditionally Exempt Small Quantity Generator Handler: generates 100 kg or less of hazardous waste per calendar

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name:

WATERFRONT PETROLEUM TERMINAL CORP

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

Not reported Private

Owner/Operator Type:

Operator

Owner/Op start date:

01/01/1985 Not reported

Owner/Op end date:

WATERFRONT PETROLEUM TERMINAL CORP Not reported

Owner/operator name: Owner/operator address:

Not reported

Owner/operator country: Owner/operator telephone:

Not reported Not reported

Legal status: Owner/Operator Type: Private

Owner/Op start date:

Owner 01/01/1985

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Handler Activities Summary:

U.S. importer of hazardous waste: Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Nο Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: Νo User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Universal Waste Summary:

Waste type: Batteries Accumulated waste on-site: Yes Generated waste on-site: Yes

Waste type:

Lamps Accumulated waste on-site: Yes Generated waste on-site: Yes

Waste type: Pesticides Accumulated waste on-site: Yes Generated waste on-site: Yes

Waste type: Thermostats

Accumulated waste on-site: Yes Generated waste on-site: Yes

DEVICES CONTAINING ELEMENTAL MERCURY Waste type:

Accumulated waste on-site: No Generated waste on-site: Yes

MERCURY THERMOMETERS Waste type:

Accumulated waste on-site: No Generated waste on-site: Yes

MERCURY SWITCHES Waste type:

Accumulated waste on-site: Nο Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 08/18/1986

WATERFRONT PETROLEUM TERMINAL CORP Facility name:

Classification: Not a generator, verified

Date form received by agency: 01/01/1980

WATERFRONT PETROLEUM TERMINAL CORP Facility name:

Classification: Not a generator, verified

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Generators - General Area of violation:

05/08/2002 Date violation determined: Date achieved compliance: 04/02/2003

Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

05/13/2002 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount:

Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Used Oil - Generators

05/08/2002 Date violation determined:

04/02/2003 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

05/13/2002 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount:

Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: State Statute or Regulation

05/08/2002 Date violation determined: 04/02/2003 Date achieved compliance: Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 05/13/2002 Enf. disposition status: Not reported Not reported Enf. disp. status date: State Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

05/08/2002 Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

Date achieved compliance: 04/02/2003

Evaluation lead agency: State

05/08/2002 Evaluation date:

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

04/02/2003 Date achieved compliance: Evaluation lead agency: State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Evaluation date:

05/08/2002

State

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

State Statute or Regulation

Date achieved compliance:

State Statute of Regulation

Evaluation lead agency:

04/02/2003

FINDS:

Registry ID:

110003620476

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US Facility Response Plan (FRP) contains plans for responding, to the maximum extent practical, to worst case discharges of oil.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

UST:

Facility ID:

00001451

Facility Type: Latitude: CLOSED 42.2927880000

Longitude:

-83.1424800000

Owner Name:

Waterfront Petro Terminal Co

Owner Address:

1071 Miller Rd

Owner City,St,Zip:

Dearborn, MI 48120-1714 USA

Owner Country:

Not reported

Owner Contact: Owner Phone: Contact:

(313) 842-1432 Not reported

Contact Phone:

()-

Date of Collection:

01-11-2001

Accuracy: Accuracy Value Unit: 100 FEET

Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Desc Category:

Plant Entrance (Freight)

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

5000 Jan 1 1975 STORM/WATER

Remove Date: Dec 16 1998 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Bare Steel

Piping Type:

Constr Material:

Gravity Fed?, Suction: No Valve At Tank

Asphalt Coated or Bare Steel

Impressed Device: No

AST:

Type:

ACTIVE

USA

Owner Name: Owner Address: Owner City, St, Zip: Waterfront Petro Terminal 2480 S Clare Ave Clare, MI 48617-9755

Owner County: Owner Contact: Owner Telephone:

Not reported

Facility ID:

91082136 SE Michigan District Office

District: Contact: Facility Phone:

Mike Wentworth 989-386-4350

Tank ID: Tank Status: Capacity:

Currently In Use 420000

Install Date: Not reported Close Date: Not reported Content: #6 OIL 42.2927880000 Latitude:

-83.1424800000 Longitude: Date of Collection: 01-11-2001 Accuracy: 100

Accuracy Value Unit:

FEET NAD83

Horizontal Datum: Source:

STATE OF MICHIGAN

Point Line Area: **POINT**

Plant Entrance (Freight) Description of Category: Method of Collection: Address Matching-House Nu

Type:

ACTIVE

Owner Name: Owner Address: Owner City, St, Zip: Owner County:

Waterfront Petro Terminal 2480 S Clare Ave Clare, MI 48617-9755 USA

Owner Contact: Not reported Owner Telephone: Facility ID:

()-91082136

District: Contact: SE Michigan District Office

Facility Phone:

Mike Wentworth 989-386-4350

Tank ID: Tank Status:

Currently In Use

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Capacity: 420000 Install Date: Not reported Close Date: Not reported Content: #6 OIL Latitude: 42.2927880000 Longitude: -83.1424800000 01-11-2001 Date of Collection: Accuracy: 100 Accuracy Value Unit: **FEET** NAD83

Horizontal Datum: NAD83
Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Nu

Type: ACTIVE
Owner Name: Waterfront Petro Terminal
Owner Address: 2480 S Clare Ave
Owner City,St,Zip: Clare, MI 48617-9755
Owner County: USA

Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91082136

District: SE Michigan District Office
Contact: Mike Wentworth
Facility Phone: 989-386-4350

Tank ID:

Tank Status: Currently In Use
Capacity: 420000
Install Date: Not reported
Close Date: Not reported
Content: #6-OIL
Latitude: 42.2927880000

Longitude: -83.1424800000
Date of Collection: 01-11-2001
Accuracy: 100
Accuracy Value Unit: FEET
Horizontal Datum: NAD83

Source:

Point Line Area:

Description of Category: Method of Collection:

STATE OF MICHIGAN

POINT

Plant Entrance (Freight) Address Matching-House Nu

Type: ACTIVE

Owner Name: Waterfront Petro Terminal
Owner Address: 2480 S Clare Ave
Owner City,St,Zip: Clare, MI 48617-9755
Owner County: USA

6

Owner Contact: Not reported

Owner Telephone: ()Facility ID: 91082136
District: SE Michigan District Office

Contact: Mike Wentworth Facility Phone: 989-386-4350

Tank ID:

Tank Status: Currently In Use

Capacity: 30000

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Install Date: Not reported Close Date: Not reported Content: #6 OIL 42.2927880000 Latitude: Longitude: -83.1424800000 01-11-2001 Date of Collection: 100 Accuracy: Accuracy Value Unit: FEET

Horizontal Datum: NAD83
Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Nu

Type: ACTIVE
Owner Name: Waterfront Petro Terminal
Owner Address: 2480 S Clare Ave
Owner City, St, Zip: Clare, MI 48617-9755

Owner County: USA
Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91082136

District: SE Michigan District Office

Contact: Mike Wentworth Facility Phone: 989-386-4350

Tank ID:

Tank Status: Currently In Use

Capacity: 30000 Install Date: Not reported Close Date: Not reported Content: #6 OIL 42.2927880000 Latitude: -83.1424800000 Longitude: Date of Collection: 01-11-2001 Accuracy: 100 FEET Accuracy Value Unit: Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Nu

Type: ACTIVE
Owner Name: Waterfront Petro Terminal
Owner Address: 2480 S Clare Ave
Owner City,St,Zip: Clare, MI 48617-9755

Owner County: USA
Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91082136

District: SE Michigan District Office

Contact: Mike Wentworth Facility Phone: 989-386-4350

Tank ID: 11

Tank Status: Currently In Use

Capacity: 30000
Install Date: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Close Date:
Content:
Latitude:
Longitude:
Date of Collection:

Accuracy: 100
Accuracy Value Unit: FEE
Horizontal Datum: NAD
Source: STA
Point Line Area: POlit

Description of Category: Method of Collection:

Type: Owner Name: Owner Address: Owner City,St,Zip: Owner County: Owner Contact:

Owner Contact:
Owner Telephone:
Facility ID:
District:

Contact: Facility Phone: Tank ID: Tank Status:

Capacity: Install Date: Close Date: Content: Latitude: Longitude:

Accuracy: Accuracy Value Unit: Horizontal Datum:

Date of Collection:

Source:

Point Line Area: Description of Category: Method of Collection:

Type:
Owner Name:
Owner Address:
Owner City,St,Zip:
Owner County:
Owner Contact:
Owner Telephone:

Facility ID: District:

Contact: Facility Phone:

Tank ID:

Tank Status: Capacity: Install Date: Close Date: Not reported #2 OIL 42.2927880000 -83.1424800000 01-11-2001

100 FEET NAD83 STATE OF MICHIGAN

POINT

Plant Entrance (Freight) Address Matching-House Nu

ACTIVE

Waterfront Petro Terminal 2480 S Clare Ave Clare, MI 48617-9755

USA Not reported ()-91082136

SE Michigan District Office

Mike Wentworth 989-386-4350 4

Currently In Use 30000 Not reported Not reported #6 OIL

42.2927880000 -83.1424800000 01-11-2001 100 FEET

NAD83 STATE OF MICHIGAN POINT

Plant Entrance (Freight)
Address Matching-House Nu

ACTIVE

Waterfront Petro Terminal 2480 S Clare Ave Clare, MI 48617-9755 USA

USA Not reported ()-91082136

SE Michigan District Office

Mike Wentworth 989-386-4350

Currently In Use 30000

Not reported Not reported

Site

MAP FINDINGS

EDR ID Number Database(s) EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Content:

42.2927880000 Latitude: Longitude: -83.1424800000 01-11-2001 Date of Collection: Accuracy: 100

Accuracy Value Unit: FEET Horizontal Datum: NAD83

STATE OF MICHIGAN Source: Point Line Area: **POINT**

Description of Category:

Plant Entrance (Freight) Method of Collection: Address Matching-House Nu

Type: **ACTIVE** Owner Name:

Waterfront Petro Terminal Owner Address: 2480 S Clare Ave Owner City, St, Zip: Clare, MI 48617-9755

Owner County USA Owner Contact: Not reported Owner Telephone: ()-Facility ID: 91082136

District: SE Michigan District Office Mike Wentworth

Contact: 989-386-4350 Facility Phone: Tank ID: Tank Status: Currently In Use Capacity: 30000 Install Date: Not reported

Close Date: Not reported Content: #2 OIL 42.2927880000 Latitude: -83.1424800000 Longitude: Date of Collection: 01-11-2001 Accuracy: 100

Accuracy Value Unit: FEET Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Description of Category: Plant Entrance (Freight) Method of Collection: Address Matching-House Nu

Type: **ACTIVE** Owner Name: Waterfront Petro Terminal Owner Address: 2480 S Clare Ave Owner City, St, Zip: Clare, MI 48617-9755

Owner County: USA Owner Contact: Not reported Owner Telephone: ()-Facility ID: 91082136

District: SE Michigan District Office

Contact: Mike Wentworth Facility Phone: 989-386-4350

Tank ID: 10

Tank Status: Currently In Use

Capacity: 30000 Install Date: Not reported Close Date: Not reported #2 OIL Content:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

42.2927880000 -83.1424800000 Longitude: Date of Collection: 01-11-2001 Accuracy: 100

Accuracy Value Unit: FEET Horizontal Datum: NAD83

STATE OF MICHIGAN Source: Point Line Area: **POINT**

Description of Category: Plant Entrance (Freight) Method of Collection: Address Matching-House Nu

Type: **ACTIVE**

Owner Name: Waterfront Petro Terminal Owner Address: 2480 S Clare Ave Owner City, St, Zip: Clare, MI 48617-9755

Owner County: USA Owner Contact: Not reported Owner Telephone: ()-Facility ID: 91082136

District: SE Michigan District Office Contact:

Mike Wentworth 989-386-4350 Facility Phone: Tank ID: Tank Status: Currently In Use Capacity: 30000 Install Date: Not reported

Close Date: Not reported Content: #2 OIL 42.2927880000 Latitude: -83.1424800000 Longitude: Date of Collection: 01-11-2001 100 Accuracy:

Accuracy Value Unit: FEET Horizontal Datum: NAD83 STATE OF MICHIGAN Source:

Point Line Area: POINT

Description of Category: Plant Entrance (Freight) Method of Collection: Address Matching-House Nu

Type: **ACTIVE**

Waterfront Petro Terminal Owner Name: Owner Address: 2480 S Clare Ave Clare, MI 48617-9755 Owner City, St, Zip:

Owner County: USA Owner Contact: Not reported Owner Telephone: ()-Facility ID: 91082136

District: SE Michigan District Office Mike Wentworth

Contact: Facility Phone: 989-386-4350

Tank ID: 100

Currently In Use Tank Status: Capacity: 474000 Install Date: Nov 1 1998 Close Date: Not reported Content: # 6 oil

Latitude: 42.2927880000

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Longitude:

Date of Collection: Accuracy: 01-11-2001 100 FEET

-83.1424800000

Accuracy Value Unit: Horizontal Datum: Source:

NAD83 STATE OF MICHIGAN

Point Line Area:

POINT Plant Entrance (Freight)

Description of Category: Method of Collection:

Address Matching-House Nu

Type:

Owner Name:
Owner Address:
Owner City,St,Zip:
Owner County:

ACTIVE
Waterfront Petro Terminal

2480 S Clare Ave Clare, MI 48617-9755

Owner County: USA
Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91082136

District:
Contact:

91082136 SE Michigan District Office

Facility Phone: Tank ID: Mike Wentworth 989-386-4350

Tank ID: 113
Tank Status: Currently In Use
Capacity: 30000
Install Date: Nov 1 2001
Close Date: Not reported
Content: # 6 oil

Content: #6 oil
Latitude: 42.2927880000
Longitude: -83.1424800000
Date of Collection: 01-11-2001
Accuracy: 100

Accuracy Value Unit: FEET
Horizontal Datum: NAD83

Source: STATE OF MICHIGAN Point Line Area: POINT

Description of Category: Plant Entrance (Freight)
Method of Collection: Address Matching-House Nu

Туре:

ACTIVE

Owner Name: Waterfront Petro Terminal
Owner Address: 2480 S Clare Ave
Owner City,St,Zip: Clare, MI 48617-9755
Owner County: USA

Owner County: USA
Owner Contact: Not reported
Owner Telephone: ()Facility ID: 91082136

District: SE Michigan District Office
Contact: Mike Wentworth
Facility Phone: 989-386-4350

Facility Phone: 989-Tank ID: 114

Tank Status: Currently In Use
Capacity: 30000
Install Date: Nov 1 2001
Close Date: Not reported
Content: # 6 oil
Latitude: 42.2927880000
Longitude: -83.1424800000

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

WATERFRONT PETROLEUM (Continued)

1000214805

Date of Collection:

01-11-2001

Accuracy:

100 **FEET**

Accuracy Value Unit: Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Description of Category:

Method of Collection:

Plant Entrance (Freight) Address Matching-House Nu

Α2 NNW **CHARLES M & ANN S. JONES**

UST U003320831 N/A

1/8-1/4

1590 INDUSTRIAL ST DEARBORN, MI 48120

0.199 mi. 1050 ft.

Site 1 of 2 in cluster A

Relative: Higher

UST:

Facility ID:

00006323

CLOSED

Actual: Latitude: 42.2982490000

589 ft. Longitude: -83.1457010000

Owner Name:

Facility Type:

Charles M & Ann S. Jones

Owner Address:

3213 Lindenwood Dr

Owner City,St,Zip:

Dearborn, MI 48120-1338

Owner Country:

USA

Owner Contact: Owner Phone:

Not reported (000) 000-0000

Contact:

CHARLES M. JONES

Contact Phone: Date of Collection: (000) 000-0000

Accuracy:

01-11-2001 100

Accuracy Value Unit:

FEET

Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Desc Category: Method of Collection: Plant Entrance (Freight) Address Matching-House Number

Tank ID: Tank Status:

Removed from Ground 8000

Capacity:

Not reported

Install Date:

Product:

Diesel

Remove Date:

Jan 1 1988

Pipe Realease Detection: Not reported

Tank Release Detection: Not reported

Piping Material:

Galvanized Steel

Piping Type:

Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity:

10000

Install Date:

Not reported Diesel

Product: Remove Date:

Jan 1 1988

Site

MAP FINDINGS

Database(s)

RCRA-NonGen

FINDS

LUST UST

EDR ID Number **EPA ID Number**

U003320831

1001088585

MIR000012716

CHARLES M & ANN S. JONES (Continued)

Pipe Realease Detection: Not reported

Piping Material:

Galvanized Steel Not reported

Piping Type: Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

A3 NNW 1/8-1/4 0.203 mi. **PHELCO TRUCKING** 1600 INDUSTRIAL ST DEARBORN, MI 48120

1073 ft.

Site 2 of 2 in cluster A

Relative: Higher

Actual:

589 ft.

RCRA-NonGen:

Date form received by agency: 02/15/1996

Facility name:

PHELCO TRUCKING 1600 INDUSTRIAL ST

Facility address:

DEARBORN, MI 48120

EPA ID:

MIR000012716

Contact:

CORRIE TOWNS 1600 INDUSTRIAL ST

Contact address:

DEARBORN, MI 48120

Contact country:

Not reported

Contact telephone: Contact email:

(313) 927-3334 Not reported

EPA Region:

05

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

SHIRLEY PHELPS

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status:

Private Operator

Owner/Operator Type: Owner/Op start date:

Owner/Op end date:

01/01/1970 Not reported

Owner/operator name:

SHIRLEY PHELPS

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

Not reported

Owner/Operator Type:

Private

Owner 01/01/1970

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:

Mixed waste (haz. and radioactive): No Recycler of hazardous waste: Νo

Transporter of hazardous waste:

No Treater, storer or disposer of HW: No Underground injection activity:

On-site burner exemption:

No No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

PHELCO TRUCKING (Continued)

1001088585

Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Used oil transporter: Off-site waste receiver:

Commercial status unknown

No

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 01/01/1980

Facility name: Classification: PHELCO TRUCKING Not a generator, verified

Violation Status:

No violations found

FINDS:

Registry ID:

110003694324

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

PHELCO TRUCKING (Continued)

1001088585

LUST:

Site

Facility ID: 00037812

STATE OF MICHIGAN Source:

Owner Name: Phelco Inc Owner Address: PO Box 506

Hamel, IL 62046-0506 Owner City, St, Zip: Not reported

Owner Contact: Owner Phone: ()-USA Country:

District: SE Michigan District Office

Site Name: Phelco Inc 42.2985170000 Latitude: Longitude: -83.1458860000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

Accuracy: 100

Accuracy Value Unit: FEET NAD83 Horizontal Data: Point Line Area:

Desc Category: Plant Entrance (Freight)

Leak Number: C-1464-93 Nov 16 1993 Release Date: Substance Released: Diesel Release Status: Closed Release Closed Date: Jan 20 1998

UST:

00037812 Facility ID: Facility Type: CLOSED Latitude: 42.2985170000 -83.1458860000 Longitude: Owner Name: Phelco Inc PO Box 506 Owner Address:

Owner City, St, Zip: Hamel, IL 62046-0506

Owner Country: USA Not reported Owner Contact:

Owner Phone: ()-

CLARE ZEMINEKOS Contact: (313) 843-6410 Contact Phone: 01-11-2001 Date of Collection:

Accuracy: 100 Accuracy Value Unit: FEET

Horizontal Datum: NAD83 STATE OF MICHIGAN Source:

POINT Point Line Area:

Plant Entrance (Freight) Desc Category:

Method of Collection: Address Matching-House Number

Tank ID: Tank Status:

Removed from Ground

Capacity: 1000 Install Date: Not reported Product: Diesel Remove Date: Dec 23 1993 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1001088585

U003322190

N/A

PHELCO TRUCKING (Continued)

Piping Material:

Bare Steel

Piping Type:

Suction: No Valve At Tank

Constr Material: Impressed Device:

Unknown No

В4 SW 1/8-1/4 **MARATHON PETROLEUM CO**

FORDSON ISLAND

DEARBORN, MI 45840

0.228 mi.

1202 ft.

Site 1 of 2 in cluster B

Relative:

UST:

Facility ID: Lower

00011408 Facility Type: CLOSED

Actual: 574 ft.

Latitude: Longitude: 42.3268240000 -83.2682480000

Owner Name: Owner Address: Marathon Petroleum Co LLC

Owner City, St, Zip:

539 S Main St Findlay, OH 45840

Owner Country:

USA

Owner Contact: Owner Phone: Contact:

Contact Phone:

Not reported (419) 421-2121 SYDNEY BLUM (313) 843-9100 Not reported

Date of Collection: Accuracy:

15 **METERS** NAD83

Accuracy Value Unit: Horizontal Datum: Source:

STATE OF MICHIGAN

Point Line Area: Desc Category: Method of Collection: POINT Not reported Interpolation-Map

Tank ID:

Tank Status:

Removed from Ground

Capacity:

220

Install Date: Product:

May 8 1971 #2 & #6 FUEL OIL Jun 1 1986

Remove Date: Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Bare Steel Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

B5 SW **FORDSON ISLAND** FORDSON ISLAND (MULTIPLE PARCELS) N OF OAKMAN BLVD

US BROWNFIELDS 1010416317

N/A

1/8-1/4 0.230 mi. 1212 ft.

DEARBORN, MI 48120 Site 2 of 2 in cluster B

Relative: Lower

US BROWNFIELDS:

Recipient name: Project name:

Detroit/Wayne County Port Authority

Actual: 574 ft.

Property name:

Detroit/Wayne Port Auth, MI (A04)

Fordson Island

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

FORDSON ISLAND (Continued)

1010416317

Parcel #: Not reported 6.8 Parcel size: Latitude: 42.29381 -83.14769 Longitude:

Region:

HCM label: Address Matching-House Number

Map scale: Not reported

Point of reference: Entrance Point of a Facility or Station North American Datum of 1983 Datum:

ICREQ date: 9/26/2007 ACRES property ID: 59001 12/28/2005 Start date: Completed date: 11/10/2006

Accomplishment type: Phase I Environmental Assessment

Accomplishment (acres): Not reported Ownership entity: Private Current use: Not reported Eight Owners Current owner: Future use: Not reported

Past use flag: Yes

Not reported Future use flag:

Cleanup required: Yes Proprietary controls: Yes Gov. control: Yes

Enforcement permit tools: Not reported

Info. devices: Yes Video available: No Photo available: Yes Usage type:

Greenspace Not in state/tribal program: Not reported IC data address: Not reported IC in place date: Not reported IC in place flag:

No

IC required flag: Yes NFA issue date: Not reported

State and tribal program date: Not reported State and tribal program ID: Not reported Air contaminated: Not reported Air cleaned: Not reported Not reported Asbestos found: Asbestos cleaned: Not reported Controled substance found: Not reported Controled substance cleaned: Not reported Drinking water affected: Not reported Drinking water cleaned: Not reported

Groundwater affected: Yes

Groundwater cleaned: Not reported

Lead contaminant found: Yes

Not reported Lead cleaned up: None found: Not reported None cleaned up: Not reported No media found: Not reported No media cleaned up: Not reported Other found: Not reported Other cleaned up: Not reported

Other metals found: Yes

Other metals cleaned: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

FORDSON ISLAND (Continued)

1010416317

PAHs found:

PAHs cleaned up:

Not reported PCBs found: PCBs cleaned up:

Petro products found: Petro products cleaned:

Sediments found: Sediments cleaned:

Soil affected: Soil cleaned up:

Surface water affected:

Surface water cleaned: Unknown found: Unknwon cleaned:

Unknown media: Unknown media cleaned: VOCs found: VOCs cleaned:

Recipient name:

Project name: Property name: Parcel #: Parcel size:

Latitude: Longitude: Region:

HCM label:

Map scale: Point of reference:

Datum:

ICREQ date: ACRES property ID: Start date:

Completed date: Accomplishment type:

Accomplishment (acres): Ownership entity: Current use:

Current owner: Future use:

Past use flag: Future use flag:

Cleanup required: Proprietary controls: Gov. control:

Enforcement permit tools:

Info. devices: Video available: Photo available:

Usage type: Not in state/tribal program:

IC data address: IC in place date:

IC in place flag: IC required flag:

NFA issue date:

Yes

Yes

Not reported Not reported

Not reported

Yes Not reported

Yes

Not reported Yes

Not reported Not reported Not reported

Not reported Not reported Not reported Not reported

Detroit/Wayne County Port Authority Detroit/Wayne Port Auth, MI (A04) Fordson Island

Not reported 6.8 42.29381 -83.14769

Address Matching-House Number

Not reported

Entrance Point of a Facility or Station North American Datum of 1983

9/26/2007 59001 11/21/2006 12/20/2006

Phase II Environmental Assessment

Not reported Private Not reported Eight Owners Not reported

Yes Not reported

Yes Yes Yes

No

Not reported Yes

Yes Greenspace Not reported

Not reported Not reported No

Yes Not reported

1010416317

FORDSON ISLAND (Continued)

Not reported Unknown found: Surface water cleaned: Иой геропеd Surface water affected: Χes Not reported Soil cleaned up: Soil affected: Not reported Sediments cleaned: Sediments found: SəY Not reported Petro products cleaned: Petro products found: Not reported PCBs cleaned up: Not reported PCBs found: Not reported PAHs cleaned up: Xes. :bnuol sHA9 Not reported Other metals cleaned: Other metals found: Not reported Ofher cleaned up: Not reported Other found: No media cleaned up: Not reported Not reported :bnuoì sibem oV Not reported None cleaned up: Not reported :bnuoî ənoM resq cleaned up: Not reported Lead contaminant found: Not reported Groundwater cleaned: SəY Groundwater affected: Not reported Drinking water cleaned: Drinking water affected: Not reported Controled substance cleaned: Not reported Controled substance found: Not reported Asbestos cleaned: Not reported Not reported :bnuoi soisedeA Not reported :benselo niA Not reported Air contaminated: State and tribal program ID: Not reported State and tribal program date: Not reported

sides by Rouge River; past used as petroleum transfer facility Vacant land with trees and other natural vegetation; surrounded on all Property Description:

Not reported

Not reported

Not reported

Not reported

Not reported

1003871825 CERC-NFRAP

886681186GIM

1237 ft. .im 462.0 **DEARBORN, MI 48120** 7/1-8/L 1100 BINEBSIDE DBINE MS

CERC-NFRAP:

МАКАТНОИ ОІГ СОМРАИУ

VOCs cleaned:

Unknown media:

Duknwon cleaned:

Unknown media cleaned:

VOCs found:

.# 878

:lsufoA

LOWer Relative:

9

Non NPL Status: **UFRAP** Not on the MPL NPL Status: Federal Facility: Not a Federal Facility 0203238 Site ID:

Contact Title: RESPONSIBLE PARTY INVESTIGATOR CERCLIS-NFRAP Site Contact Name(s):

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1003871825

MARATHON OIL COMPANY (Continued)

Contact Name:

JANET PFUNDHELLER

Contact Tel:

(312) 353-5821

CERCLIS-NFRAP Site Alias Name(s):

Alias Name:

MARATHON OIL CO

Alias Address:

1100 RIVERSIDE DR

DEARBORN, MI 48120

Program Priority:

Description:

Great Lakes

CERCLIS-NFRAP Assessment History:

Action:

DISCOVERY

Date Started:

Not reported

Date Completed:

12/31/1985

Priority Level:

Not reported

Action: Date Started: PRELIMINARY ASSESSMENT Not reported

12/11/1987

Date Completed: Priority Level:

NFRAP: No further Remedial Action planned

Action:

ARCHIVE SITE

Date Started:

Not reported

Date Completed:

12/11/1987

Priority Level:

Not reported

South 1/8-1/4 0.236 mi. **GAELIC TUGBOAT CO** 13000 DENMARK ST DETROIT, MI 48217

RCRA-NonGen **FINDS** 1000530374 MID985628841

1246 ft. Relative: Lower

Actual:

574 ft.

RCRA-NonGen:

Date form received by agency: 09/17/1998

Facility name:

GAELIC TUGBOAT CO

Facility address:

13000 DENMARK ST DETROIT, MI 48217

EPA ID:

MID985628841

PO BOX 114

Mailing address:

GROSSE ILE, MI 48138

Contact:

WILLIAM HOEY

Contact address:

13000 DENMARK ST DETROIT, MI 48217

Contact country:

Not reported

Contact telephone:

(313) 841-9440

Contact email:

Not reported

EPA Region:

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

GAELIC TUGBOAT CO

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

GAELIC TUGBOAT CO (Continued)

1000530374

Owner/operator telephone:

Legal status:

Owner/Operator Type: Owner/Op start date: Owner/Op end date: Not reported Private Operator

01/01/1970 Not reported

Owner/operator name: Owner/operator address: GAELIC TUGBOAT CO Not reported

wher/operator address: Not re

Not reported Not reported Not reported

Owner/operator telephone: Legal status: Owner/Operator Type:

Owner/operator country:

Private Owner 01/01/1970 Not reported

Owner/Op start date: Owner/Op end date:

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No

Used oil transfer facility: Used oil transporter: Off-site waste receiver:

No Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type:

Waste type:

Lämps No No

No

Pesticides No

Accumulated waste on-site: Generated waste on-site:

Accumulated waste on-site:

Generated waste on-site:

No

No

Waste type:

Thermostats No

Accumulated waste on-site: Generated waste on-site:

Waste type:

DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site: No Generated waste on-site: No

Waste type:

MERCURY THERMOMETERS

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

GAELIC TUGBOAT CO (Continued)

1000530374

Accumulated waste on-site:

Generated waste on-site:

Waste type:

MERCURY SWITCHES

Accumulated waste on-site: Generated waste on-site:

No

Historical Generators:

Date form received by agency: 11/18/1991

Facility name:

GAELIC TUGBOAT CO

Classification:

Small Quantity Generator

Date form received by agency: 01/01/1980

Facility name:

GAELIC TUGBOAT CO

Classification:

Not a generator, verified

Violation Status:

No violations found

FINDS:

Registry ID:

110003665490

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

C8 WNW 1/8-1/4 ZONE REALTY, INC 1620 MILLER RD DEARBORN, MI 48120

0.244 mi.

1286 ft.

Site 1 of 8 in cluster C

Relative:

582 ft.

LUST:

Higher

Facility ID: 00004966

Actual:

Source: STATE OF MICHIGAN Zone Realty, Inc Owner Name: Owner Address: 38495 Center Ridge Rd

Owner City, St, Zip:

North Ridgeville, OH 44039-2833

Owner Contact: Owner Phone:

Not reported

(313) 963-5340

Country:

USA

District: Site Name:

Latitude:

SE Michigan District Office Watkins Motor Freight 42.2965980000

Longitude:

-83.1477850000

Date of Collection:

01-11-2001

Method of Collection:

Address Matching-House Number

Accuracy:

100

Accuracy Value Unit: Horizontal Data: Point Line Area:

FEET NAD83 **POINT**

Desc Category:

Plant Entrance (Freight)

LUST S105213375

N/A

MAP FINDINGS

Database(s)

UST

EDR ID Number EPA ID Number

S105213375

U003866559

N/A

ZONE REALTY, INC (Continued)

Leak Number: C-1226-90 Release Date: Substance Released:

Jul 10 1990 Not reported

Release Status: Release Closed Date:

Open Not reported

ZONE REALTY, INC C9 WNW 1620 MILLER RD 1/8-1/4

Site

DEARBORN, MI 48120

0.244 mi.

Site 2 of 8 in cluster C 1286 ft.

Relative: Higher

UST:

Facility ID: Facility Type: 00004966 CLOSED

Actual: Latitude: 582 ft. Longitude: Owner Name: 42.2965980000 -83.1477850000 Zone Realty, Inc. 38495 Center Ridge Rd

Owner Address: Owner City, St, Zip:

North Ridgeville, OH 44039-2833

Owner Country:

USA

Owner Contact: Owner Phone: Contact: Contact Phone:

(313) 963-5340 **ROD MURPHY** (313) 843-2760 01-11-2001

Not reported

Date of Collection: Accuracy:

100 FEET NAD83

Accuracy Value Unit: Horizontal Datum: Source:

STATE OF MICHIGAN

Point Line Area:

POINT Desc Category:

Method of Collection:

Plant Entrance (Freight)

Address Matching-House Number

Tank ID:

Tank Status: Capacity:

Removed from Ground

8000 Install Date: May 1 1971 Product: Gasoline Remove Date: Oct 1 1990 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Galvanized Steel

Piping Type: Constr Material: Not reported Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: 8000 Install Date: May 1 1971 Product: Diesel Remove Date: Oct 1 1990 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Galvanized Steel Piping Type:

Constr Material:

Not reported Asphalt Coated or Bare Steel

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

Site

ZONE REALTY, INC (Continued)

U003866559

Impressed Device:

C10 WNW **OVERLAND TRANSPORTATION SYSTEM INC** 1630 MILLER RD

RCRA-NonGen **FINDS**

1001077828 MIR000007963

1/8-1/4 0.247 mi. DEARBORN, MI 48120

1302 ft.

Site 3 of 8 in cluster C

Relative: Higher

Actual:

582 ft.

RCRA-NonGen:

Date form received by agency: 10/08/2002

Facility name: Facility address: OVERLAND TRANSPORTATION SYSTEM INC

1630 MILLER RD

EPA ID:

DEARBORN, MI 48120

Contact:

MIR000007963 THOMAS MCCOLLEY

Contact address:

1630 MILLER RD

DEARBORN, MI 48120

Contact country: Contact telephone: Not reported (317) 543-1234

Contact email: EPA Region:

Not reported

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

Not reported Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Operator 10/09/2002 Not reported

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

Not reported Private

Owner/Operator Type:

Owner 10/09/2002

Owner/Op start date: Owner/Op end date:

Not reported

No

Handler Activities Summary:

User oil refiner:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: Nο Used oil processor: No

TC2684530.2s Page 30

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001077828

OVERLAND TRANSPORTATION SYSTEM INC (Continued)

Used oil fuel marketer to burner:

Used oil Specification marketer:

No

Used oil transfer facility:

No

Used oil transporter:

No

Off-site waste receiver:

Commercial status unknown

Universal Waste Summary:

Waste type:

Batteries

Accumulated waste on-site: Generated waste on-site:

No

. . . .

No

Waste type:

Lamps

Accumulated waste on-site: Generated waste on-site:

No

No

Waste type:

Pesticides

Accumulated waste on-site: Generated waste on-site: No

No

Waste type:

Thermostats

Accumulated waste on-site:

No

Generated waste on-site:

No

Waste type:

DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site:

No No

Generated waste on-site:

MERCURY THERMOMETERS

Accumulated waste on-site:

No

Generated waste on-site:

No

Waste type:

Waste type:

MERCURY SWITCHES

Accumulated waste on-site: Generated waste on-site:

No No

Historical Generators:

Date form received by agency: 09/12/1995

Facility name:

OVERLAND TRANSPORTATION SYSTEM INC

Classification:

Small Quantity Generator

Violation Status:

No violations found

FINDS:

Registry ID:

110003691452

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

MAP FINDINGS

EDR ID Number **EPA ID Number**

S105213576

N/A

C11 WNW AMERICAN FREIGHT SYSTEM, INC

Database(s)

LUST

UST

U003867365

N/A

1/8-1/4

1630 MILLER RD DEARBORN, MI 48120

0.247 mi.

Site

1302 ft.

Site 4 of 8 in cluster C

Relative: Higher

LUST:

Facility ID:

00015559

Actual: 582 ft.

Source: STATE OF MICHIGAN Owner Name: American Freight Syst Inc

Owner Address: Owner City, St, Zip: 9393 W 110th St Overland Park, KS 66210-1402

Owner Contact:

Not reported (913) 451-2800

Owner Phone: Country:

USA

District:

SE Michigan District Office Hover Trucking

Site Name: Latitude: Longitude:

42.2967130000 -83.1478670000

Date of Collection: Method of Collection:

01-11-2001 Address Matching-House Number

Accuracy:

100 Accuracy Value Unit: FEET Horizontal Data: NAD83 Point Line Area: POINT

Desc Category:

Plant Entrance (Freight)

Leak Number: Release Date: Substance Released:

Sep 23 1991 Not reported Closed

C-0931-85

Release Status: Release Closed Date:

Feb 8 1994

Leak Number: Release Date: Substance Released:

Release Status:

C-1969-91 Sep 24 1991 Not reported Closed Feb 8 1994

C12

AMERICAN FREIGHT SYSTEM, INC

Release Closed Date:

WNW 1/8-1/4 0.247 mi. 1630 MILLER RD DEARBORN, MI 48120

1302 ft.

Site 5 of 8 in cluster C

Relative: Higher

UST:

Facility ID:

00015559

Actual:

Facility Type: CLOSED Latitude: 42.2967130000 -83.1478670000

582 ft. Longitude: Owner Name:

American Freight Syst Inc

Owner Address:

9393 W 110th St

Owner City, St, Zip:

Overland Park, KS 66210-1402

Owner Country:

USA

Owner Contact: Owner Phone:

Contact:

Not reported (913) 451-2800 LARRY PENDLETON

Contact Phone: Date of Collection: (913) 451-2800 01-11-2001

Accuracy:

100

Accuracy Value Unit:

FEET

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AMERICAN FREIGHT SYSTEM, INC (Continued)

Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status: Capacity:

Removed from Ground

Install Date:

3000 Apr 9 1976

Product: Remove Date:

Used Oil Sep 26 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Galvanized Steel Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

12000 Apr 9 1965 Diesel Sep 26 1991

Remove Date: Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Galvanized Steel

Piping Material: Piping Type:

Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status: Capacity:

Removed from Ground 12000

Install Date:

Apr 9 1965 Gasoline

Product: Remove Date:

Sep 26 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Galvanized Steel

Piping Material: Piping Type: Constr Material:

Not reported Asphalt Coated or Bare Steel

Impressed Device:

No

C13 WNW 1/8-1/4 SAIA FREIGHT 1630 MILLER RD DEARBORN, MI 48120

0.247 mi.

1304 ft.

Site 6 of 8 in cluster C

Relative: Higher

AST:

Type: Owner Name: **ACTIVE** Saia Freight

Actual: 582 ft.

Owner Address: Owner City, St, Zip: 1630 Miller

Dearborn, MI 48120

TC2684530.2s Page 33

A100325749

N/A

U003867365

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

SAIA FREIGHT (Continued)

A100325749

LUST S105213681

N/A

Owner County: Owner Contact:

Owner Telephone: Facility ID: District:

(313) 843-3360 91084909

Contact: Facility Phone:

Tank ID: Tank Status:

Capacity: Install Date: Close Date: Content: Latitude:

Longitude: Date of Collection: Accuracy: Accuracy Value Unit: Horizontal Datum:

Point Line Area: Description of Category: Method of Collection:

USA Not reported

SE Michigan District Office

Kevin Lewis (313) 843-3360

Currently In Use 12000 Jul 7 2008

Not reported Diesel Not reported Not reported Not reported Not reported Not reported

Not reported Not reported Not reported Not reported Not reported

C14 WNW 1/8-1/4

CABANA FOODS, INC 1638 MILLER RD DEARBORN, MI 48120

Source:

0.249 mi. 1317 ft.

Site 7 of 8 in cluster C

Higher

Actual:

582 ft.

Relative:

LUST: Facility ID:

Source: Owner Name:

STATE OF MICHIGAN Cabana Foods Inc Owner Address: 14245 Birwood St

00021682

Owner City, St, Zip: Owner Contact:

Not reported (800) 521-8236 Owner Phone: USA

Country: District:

Site Name: Cabana Foods 42.2975880000 Latitude: Longitude: -83.1484710000 Date of Collection: 01-11-2001

Method of Collection:

Accuracy: Accuracy Value Unit: Horizontal Data:

Point Line Area: Desc Category:

Address Matching-House Number 100

FEET NAD83 **POINT**

Plant Entrance (Freight)

Detroit, MI 48238-2207

SE Michigan District Office

C-0402-92 Leak Number: Release Date: Mar 19 1992 Substance Released: Gasoline Release Status: Closed Release Closed Date: Aug 24 1993 Map ID MAP FINDINGS
Direction

Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

C15 WNW 1/8-1/4 0.249 mi. CABANA FOODS, INC 1638 MILLER RD DEARBORN, MI 48120 UST U003867850 N/A

1317 ft. Site 8 of 8 in cluster C

Relative: Higher Actual:

582 ft.

UST:

Facility ID: 00021682
Facility Type: CLOSED
Latitude: 42.2975880000
Longitude: -83.1484710000
Owner Name: Cabana Foods Inc
Owner Address: 14245 Birwood St
Owner City,St,Zip: Detroit, MI 48238-2207

Owner Country: USA
Owner Contact: Not reported
Owner Phone: (800) 521-8236
Contact: TERRY COLE
Contact Phone: (800) 521-8236
Date of Collection: 01-11-2001
Accuracy: 100

Accuracy Value Unit: FEET
Horizontal Datum: NAD83

Source: STATE OF MICHIGAN

Point Line Area: POINT

Desc Category: Plant Entrance (Freight)

Method of Collection: Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

3000 Capacity: Install Date: Not reported Product: Not reported Remove Date: Apr 1 1986 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown Impressed Device: No

Tank ID:

Tank Status: Removed from Ground

Capacity: 3000 Install Date: Not reported Product: Not reported Remove Date: Apr 1 1986 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Unknown Piping Type: Not reported Constr Material: Unknown Impressed Device: No

Map ID MAP FINDINGS Direction

Distance

Elevation Site

EDR ID Number Database(s) EPA ID Number

16 BEA S105768223 South 12930 DENMARK AVE N/A

1/4-1/2 **DETROIT, MI** 0.257 mi.

1357 ft.

BEA: Relative:

Lower

Secondary Address: Not reported BEA Number: 1669

Actual:

District: Southeast MI

575 ft. Date Received: Submitter Name:

4/9/2002 12:59:00 AM Denmark LLC Petition Determination: No Request

Petition Disclosure:

Category:

No Hazardous Substance(s)

Determination 20107A: No Request Reviewer:

thorntop

Environmental Response Division Division Assigned:

17 **MILLER ROAD TERMINAL** LUST U003321516 WNW 1725 MILLER RD UST N/A 1/4-1/2 DEARBORN, MI 48120

0.300 mi. 1582 ft.

Relative: Higher

LUST:

Facility ID: 00009157

Source: Actual:

STATE OF MICHIGAN

Owner Name: 583 ft. Owner Address: Red Cap Distributor Conter Inc 1725 Miller Rd

Owner City.St.Zip: Owner Contact: Owner Phone:

Dearborn, MI 48120 Not reported (313) 843-5100

Country:

SE Michigan District Office District: Site Name: Miller Road Terminal Latitude: 42.2980310000 -83.1491940000 Longitude: Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

USA

Accuracy:

100 Accuracy Value Unit: FEET NAD83 Horizontal Data: POINT Point Line Area:

Desc Category: Plant Entrance (Freight)

Leak Number: C-0657-99 Release Date: Jul 7 1999 Substance Released: Unknown Release Status: Closed Release Closed Date: Mar 24 2000

UST:

Facility ID: 00009157 Facility Type: **ACTIVE** Latitude: 42.2980310000 Longitude: -83.1491940000

Owner Name: Red Cap Distributor Conter Inc

1725 Miller Rd Owner Address: Owner City, St, Zip: Dearborn, MI 48120

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U003321516

MILLER ROAD TERMINAL (Continued)

Owner Country:

Owner Contact: Owner Phone:

Not reported (313) 843-5100

Contact: Contact Phone: Charles Cusmano (313) 843-5100

Date of Collection: Accuracy:

01-11-2001 100

Accuracy Value Unit:

FEET NAD83

Horizontal Datum:

STATE OF MICHIGAN

Source: Point Line Area:

POINT

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date 12000 Apr 16 1981

Product: Remove Date:

Diesel May 10 1999 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Galvanized Steel

Piping Material: Piping Type: Constr Material:

Not reported Asphalt Coated or Bare Steel

Impressed Device:

Νö

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

Jan 1 1981 Diesel

12000

Remove Date: May 10 1999 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Galvanized Steel Piping Type: Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

Tank ID:

Tank Status:

Removed from Ground

Capacity: 12000 Install Date: Jul 20 1992 Product: Gasoline Remove Date: May 10 1999 Tank Release Detection: Not reported Pipe Realease Detection: Not reported Piping Material: Bare Steel Piping Type:

Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

T-1

Site

MAP FINDINGS

Database(s)

LUST

UST

EDR ID Number **EPA ID Number**

U003321516

1000367066

N/A

MILLER ROAD TERMINAL (Continued)

Capacity:

20000 May 10 1999

Install Date: Product:

Diesel

Currently In Use

Remove Date:

Tank Status:

Not reported

Tank Release Detection: Inventory Control, Automatic Tank Gauging

Pipe Realease Detection: Automatic Line Leak Detectors, Interstitial Monitoring Double Walled

Piping

Piping Material:

Fiberglass Reinforced Plastic, Double Walled

Piping Type:

Pressure, Pressure Fiberglass Reinforced Plastic

Constr Material: Impressed Device:

18

DETROIT LIME CO 125 S DIX ST DETROIT, MI 48217

West 1/4-1/2 0.371 mi. 1957 ft.

Relative:

LUST:

Facility ID:

Owner City, St, Zip:

00015751

Lower Actual:

STATE OF MICHIGAN Source: Owner Name: Carmeuse Lime Inc Owner Address: 25 Marion Ave

572 ft.

River Rouge, MI 48218-1469

Owner Contact: Not reported Owner Phone: 313-841-4750

Country: USA

District: SE Michigan District Office

Detroit Lime Co Site Name: Latitude: 42.2962600000 Longitude: -83.1510850000 Date of Collection: 01-11-2001

Method of Collection:

Address Matching-House Number

Accuracy: 100 Accuracy Value Unit: FEET Horizontal Data: NAD83 POINT

Point Line Area: Desc Category:

Plant Entrance (Freight)

Leak Number: Release Date: Substance Released:

Jan 18 2005 Diesel, Gasoline

Release Status: Release Closed Date: Open Not reported

C-0009-05

UST:

Facility ID: Facility Type: Latitude:

Longitude:

Contact:

00015751 CLOSED 42.2962600000 -83.1510850000 Carmeuse Lime Inc

Owner Name: Owner Address:

25 Marion Ave

Owner City, St, Zip: Owner Country:

River Rouge, MI 48218-1469 USA

Owner Contact: Owner Phone:

Not reported 313-841-4750

Randy Boisvert

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DETROIT LIME CO (Continued)

1000367066

Contact Phone:

(773) 978-5359 01-11-2001

Date of Collection: Accuracy:

100 **FEET**

Accuracy Value Unit:

Horizontal Datum: NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

1012

Tank Status:

Removed from Ground

Capacity: Install Date: 15000 Apr 9 1966

Product: Remove Date:

Diesel Dec 4 1990 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Galvanized Steel Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

1013

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

12000 Oct 1 1989 Diesel

Remove Date:

Jan 7 2005 Tank Release Detection: Inter Monitoring Double Walled Tank, Inter Monitoring/Second

Containment, Manual Tank Gauging Pipe Realease Detection: Automatic Line Leak Detectors, Interstitial Monitoring Double Walled

Piping, Interstitial Monitoring/Second Containment

Piping Material:

Cathodically Protected, Double Walled, Fiberglass reinforced plastic

Piping Type:

Suction: Valve at Tank

Constr Material:

Asphalt Coated or Bare Steel, Cathodically Protected Steel, Double

Walled

Impressed Device:

No

Tank ID:

1014

Tank Status: Capacity:

Removed from Ground 4000

Install Date:

Sep 8 1992 Gasoline Jan 10 2005

Product: Remove Date:

Tank Release Detection: Inter Monitoring Double Walled Tank, Inter Monitoring/Second

Containment, Manual Tank Gauging

Pipe Realease Detection: Automatic Line Leak Detectors, Interstitial Monitoring Double Walled Piping, Interstitial Monitoring/Second Containment

Piping Material:

Cathodically Protected, Double Walled

Piping Type:

Suction: Valve at Tank

Constr Material:

Cathodically Protected Steel, Double Walled

Impressed Device:

No

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000367066

DETROIT LIME CO (Continued)

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 15000 Apr 9 1966

Product: Remove Date:

Diesel Dec 4 1990 Tank Release Detection: Not reported

Piping Material:

Pipe Realease Detection: Not reported Galvanized Steel

Piping Type:

Not reported

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

wsw 1/4-1/2 0.421 mi.

19

EDWARDS OIL CO 530 SO ROUGE

DETROIT, MI 48201

RCRA-TSDF 1000155170 **CERCLIS CORRACTS** RCRA-NonGen **FINDS**

RAATS

MID088754668

2224 ft. Relative:

Higher

RCRA-TSDF:

Date form received by agency: 01/10/2007

Actual: 581 ft.

Facility name:

Facility address:

EDWARDS OIL SERVICE INC 530 S ROUGE ST

DETROIT, MI 48217

EPA ID: Contact: MID088754668 ROBERT SLATER

Contact address:

530 S ROUGE ST DETROIT, MI 48217

Contact country: Contact telephone: Not reported (419) 944-1201

Contact email: EPA Region:

Not reported 05

Land type:

Other land type

Classification:

TSDF

Description:

Handler is engaged in the treatment, storage or disposal of hazardous

waste TSD commencement date: Not reported

Classification:

Non-Generator

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE Not reported

Owner/operator address:

Not reported Not reported

Owner/operator country: Owner/operator telephone:

Not reported Private

Legal status:

Owner 01/11/2007

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported

Owner/operator name:

NO ACTIVE O/OP AS NOT GENERATING WASTE

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Legal status:

Owner/Operator Type:

Private Operator 01/11/2007

Owner/Op start date: Owner/Op end date:

Not reported

No

No

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No No

Used oil Specification marketer: Used oil transfer facility:

Used oil transporter: Off-site waste receiver:

Commercial status unknown

Universal Waste Summary:

Waste type: Batteries
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Lamps

Accumulated waste on-site:
Generated waste on-site:

Waste type: Pesticides
Accumulated waste on-site: No
Generated waste on-site: No

Waste type: Thermostats

Accumulated waste on-site: No Generated waste on-site: No

Waste type: DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY THERMOMETERS

No

No

Accumulated waste on-site: No Generated waste on-site: No

Waste type: MERCURY SWITCHES

Accumulated waste on-site: No Generated waste on-site: No

Historical Generators:

Date form received by agency: 07/05/2006

Facility name: EDWARDS OIL SERVICE INC Classification: Not a generator, verified

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Date form received by agency: 05/17/2006

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 03/01/2006

Facility name:

EDWARDS OIL SERVICE INC

Site name: Classification: EDWARDS OIL SERVICES INC Not a generator, verified

Date form received by agency: 07/14/2005

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 03/01/2004

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Large Quantity Generator

Date form received by agency: 02/13/2004

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 08/12/2003

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 03/01/2002

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 02/06/2001

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 02/24/2000

Facility name: Classification: EDWARDS OIL SERVICE INC

Conditionally Exempt Small Quantity Generator

Date form received by agency: 02/15/2000

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 01/29/1998

Facility name:

EDWARDS OIL SERVICE INC

Site name:

EDWARDS OIL SERVICE INCORPORATED

Classification:

Not a generator, verified

Date form received by agency: 04/29/1996

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 04/28/1996

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Large Quantity Generator

Date form received by agency: 03/08/1996

Facility name:

EDWARDS OIL SERVICE INC

Site name:

EDWARDS OIL SERVICE INCORPORATED

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Classification:

Not a generator, verified

Date form received by agency: 03/01/1994

Facility name:

EDWARDS OIL SERVICE INC

Site name:

EDWARDS OIL SERVICE INCORPORATED

Classification:

Not a generator, verified

Date form received by agency: 03/02/1992

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 03/01/1990

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Date form received by agency: 11/17/1980

Facility name:

EDWARDS OIL SERVICE INC

Classification:

Not a generator, verified

Corrective Action Summary:

Event date:

02/07/1989

Event:

RFA Completed

Event date:

02/07/1989

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event date:

03/01/1991

Event:

RFI Imposition, Focused data collection required for stabilization

evaluation.

Event date:

09/01/1991 CA606FI

Event:

Event date: Event: 09/01/1991
Stabilization Measures Implemented, Groundwater extraction and

treatment (e.g., to achieve groundwater containment, to achieve MCL).

Event date:

07/02/1992

Event:

Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date: Event: 12/06/1992 CA608

Event date:

11/22/1993

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of

Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control

at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date:

04/02/1998

Event:

CA Prioritization, Facility or area was assigned a medium corrective

action priority.

Event date:

12/02/2002

Event:

RFI Workplan Received

Event date:

03/18/2004

Event

RFI Supplemental Information Received

Event date:

03/31/2004

Event:

RFI Supplemental Information Deemed Satisfactory

Event date:

Not reported

Event:

RFI Workplan Notice Of Deficiency Issued

Event date:

Not reported

Event:

RFI Workplan Approved

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation:

Used Oil - Generators

Date violation determined: Date achieved compliance: 12/04/2002

12/12/2002

Violation lead agency:

State WRITTEN INFORMAL

Enforcement action: Enforcement action date:

12/05/2002

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount: Final penalty amount:

Not reported

Paid penalty amount:

Not reported

Regulation violated:

Not reported

Area of violation:

Not reported State Statute or Regulation

Date violation determined:

12/04/2002

Date achieved compliance: Violation lead agency:

12/12/2002 State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

12/05/2002 Not reported

Enf. disposition status: Enf. disp. status date:

Not reported State

Enforcement lead agency: Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Area of violation:

Not reported

Date violation determined:

TSD - Contingency Plan and Emergency Procedures

Date achieved compliance:

07/10/2002 08/14/2002 State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000155170

EDWARDS OIL CO (Continued)

Enforcement action: WRITTEN INFORMAL 07/12/2002 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Not reported Regulation violated: Area of violation: Used Oil - Generators Date violation determined: 08/23/2001

09/17/2001 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/23/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - Manifest

Date violation determined: 08/23/2001 Date achieved compliance: 09/17/2001 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/23/2001 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Not reported Regulation violated:

Area of violation: TSD - General Facility Standards

Date violation determined: 08/23/2000 Date achieved compliance: 09/21/2000 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 08/23/2000 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated:

Not reported Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 02/14/2000 04/03/2000 Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Enforcement action date: 02/14/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 02/14/2000
Date achieved compliance: 04/03/2000
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/14/2000
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Container Use and Management

Date violation determined: 02/14/2000
Date achieved compliance: 04/03/2000
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 08/17/1999
Date achieved compliance: 09/22/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/17/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Manifest/Records/Reporting

Date violation determined: 08/17/1999
Date achieved compliance: 09/22/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/17/1999

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards

Date violation determined: 08/17/1999
Date achieved compliance: 09/22/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/17/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 03/22/1999
Date achieved compliance: 05/11/1999
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/22/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Used Oil - Definitions
Date violation determined: 11/30/1998
Date achieved compliance: 09/28/1999

Violation lead agency: EPA

Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE

Enforcement action date: 09/28/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 11/30/1998
Date achieved compliance: 09/28/1999
Violation lead agency: EPA

Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE

Enforcement action date: 09/28/1999
Enf. disposition status: Not reported

Site



MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 11/30/1998
Date achieved compliance: 09/28/1999
Violation lead agency: EPA

Enforcement action: REFERRAL TO DEPARTMENT OF JUSTICE

Enforcement action date: 09/28/1999
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported Not reported Not reported

Regulation violated: Not reported

Area of violation. TSD - Tank System Standards

Date violation determined: 07/16/1998
Date achieved compliance: 08/18/1998
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/16/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Universal Waste - Small Quantity Handlers

Date violation determined: 07/16/1998
Date achieved compliance: 08/18/1998
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/16/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 03/24/1998
Date achieved compliance: 06/02/1998
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/24/1998
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

State Not reported Not reported Not reported

Regulation violated:

Area of violation: Date violation determined:

Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported

TSD - General Facility Standards

08/25/1997 10/10/1997 State

WRITTEN INFORMAL

08/25/1997 Not reported Not reported State Not reported Not reported Not reported

Regulation violated:

Area of violation: Date violation determined:

Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported

TSD - Tank System Standards

02/24/1997 03/13/1997 State

WRITTEN INFORMAL

02/24/1997 Not reported Not reported State Not reported Not reported Not reported

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported TSD - General 02/24/1997 03/13/1997 State

WRITTEN INFORMAL

02/24/1997 Not reported Not reported State Not reported Not reported Not reported

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency: Enforcement action:

Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Not reported

TSD - General Facility Standards

07/18/1996 08/08/1996 State

WRITTEN INFORMAL

07/18/1996 Not reported Not reported State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Tank System Standards

Date violation determined: Date achieved compliance: 03/27/1996 08/20/1996

Violation lead agency:

State

Enforcement action: Enforcement action date: WRITTEN INFORMAL 03/27/1996

Enf. disposition status: Enf. disp. status date:

Not reported Not reported

Enforcement lead agency: Proposed penalty amount:

State Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Manifest/Records/Reporting 03/27/1996

Date violation determined: Date achieved compliance: Violation lead agency:

08/20/1996 State

WRITTEN INFORMAL Enforcement action: 03/27/1996

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Not reported Not reported State

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation: Date violation determined: Transporters - General 08/21/1995

Date achieved compliance: Violation lead agency:

09/19/1995

Enforcement action:

State WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: 08/21/1995 Not reported Not reported

Proposed penalty amount: Final penalty amount: Paid penalty amount:

State Not reported Not reported Not reported

Regulation violated: Area of violation:

Not reported TSD - General 08/21/1995 09/19/1995

Date violation determined: Date achieved compliance: Violation lead agency:

State

Enforcement action: Enforcement action date: WRITTEN INFORMAL 08/21/1995

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Not reported Not reported

Proposed penalty amount:

State Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - General Facility Standards

Date violation determined: Date achieved compliance: Violation lead agency:

08/21/1995 09/19/1995 State

Not reported

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: 08/21/1995 Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Not reported State Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Contingency Plan and Emergency Procedures

Date violation determined: 08/21/1995 Date achieved compliance:

09/19/1995 State

Violation lead agency:

WRITTEN INFORMAL

Enforcement action: Enforcement action date: 08/21/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount:

Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 02/02/1995 Date achieved compliance: 02/24/1995 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/02/1995 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated:

Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: Date achieved compliance: Violation lead agency:

09/13/1993 11/22/1993

State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/13/1993 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Paid penalty amount:

nount: Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency: Not reported TSD - General 02/08/1993 03/05/1993 State

Enforcement action:
Enforcement action date:
Enf. disposition status:

WRITTEN INFORMAL 02/08/1993 Not reported Not reported State Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported

Not reported

TSD - General

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

TSD - General 01/31/1992 03/03/1992 State WRITTEN INFORMAL

Enforcement action: Enforcement action date: Enf. disposition status:

on date: 01/31/1992 atus: Not reported late: Not reported agency: State

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Not reported Not reported Not reported

Final penalty amount:
Paid penalty amount:

Regulation violated: Area of violation: Not reported TSD - Closure/Post-Closure

Date violation determined: Date achieved compliance: Violation lead agency: 08/07/1991 09/05/1991

Enforcement action:
Enforcement action date:

State WRITTEN INFORMAL 08/09/1991

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Not reported
Not reported
State
Not reported
Not reported

Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

Final penalty amount:

Paid penalty amount:

Not reported TSD - General 08/07/1991 09/05/1991 State

Enforcement action: Enforcement action date:

WRITTEN INFORMAL 08/09/1991 Not reported Not reported

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

State
Not reported
Not reported
Not reported

Final penalty amount: Paid penalty amount:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Regulation violated:

Not reported

Area of violation:

TSD IS-Ground-Water Monitoring

Date violation determined:

Date achieved compliance:

02/26/1991 03/01/1991 State

Violation lead agency:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement action:
Enforcement action date:
Enf. disposition status:
Enf. disp. status date:
Enforcement lead agency:

03/01/1991 Not reported Not reported State 35000

Proposed penalty amount: Final penalty amount: Paid penalty amount:

35000 Not reported

Regulation violated: Area of violation:

Not reported LDR - General 02/20/1991

Date violation determined: Date achieved compliance: Violation lead agency:

04/15/1991 State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: 03/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Proposed penalty amount:
Final penalty amount:
Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance: Violation lead agency: 01/30/1991 02/18/1991 State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: 01/30/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Final penalty amount: Paid penalty amount: Not reported Not reported Not reported

Regulation violated: Area of violation: Not reported Permits - Application

Date violation determined:
Date achieved compliance:

11/08/1990 03/01/1991 State

Violation lead agency: Enforcement action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement action: FINAL 3008(
Enforcement action date: O3/01/1991
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 35000
Paid penalty amount: Not reported

Regulation violated:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Area of violation:

Date violation determined:

Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date: Enf. disposition status:

Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:

Paid penalty amount: Not

Regulation violated:

Area of violation:
Date violation determined:
Date achieved compliance:

Violation lead agency: Enforcement action:

Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation:

Date violation determined:

Date achieved compliance: Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status:

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Final penalty amount:
Paid penalty amount:

Regulation violated:

Area of violation:
Date violation determined:
Date achieved compliance:

Violation lead agency: Enforcement action:

Enforcement action date: Enf. disposition status:

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation:

Not reported

TSD IS-Ground-Water Monitoring

11/08/1990 03/01/1991 State

FINAL 3008(A) COMPLIANCE ORDER

03/01/1991 Not reported Not reported State 35000 35000 Not reported

Not reported TSD - General 08/17/1990 09/12/1990

State WRITTEN INFORMAL

08/21/1990 Not reported Not reported State

Not reported Not reported Not reported

Not reported TSD - Financial Requirements

04/10/1989 10/30/1989 State

WRITTEN INFORMAL

04/10/1989
Not reported
Not reported
State
Not reported
Not reported
Not reported

Not reported TSD - General 12/14/1988

Not reported

09/28/1999 EPA

Not reported

FINAL 3008(A) COMPLIANCE ORDER 10/05/1990

Not reported EPA 19500 0

19500

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Date violation determined: Date achieved compliance:

Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status: Enf. disp. status date:

Enforcement lead agency: Proposed penalty amount:

Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency:

Enforcement action: Enforcement action date:

Enf. disposition status: Enf. disp. status date:

Enforcement lead agency: Proposed penalty amount:

Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status: Enf. disp. status date:

Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Paid penalty amount:

Area of violation: Date violation determined: Date achieved compliance:

Regulation violated:

Violation lead agency:

Enforcement action:

Enforcement action date:

Enf. disposition status: Enf. disp. status date:

Enforcement lead agency: Proposed penalty amount:

Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined:

12/14/1988 09/28/1999

EPA

WRITTEN INFORMAL

03/31/1989 Not reported Not reported **EPA**

Not reported Not reported Not reported

Not reported TSD - General 11/22/1988 02/13/1989

State

WRITTEN INFORMAL

12/08/1988 Not reported Not reported State

Not reported Not reported Not reported

Not reported LDR - General 11/22/1988 02/13/1989

State

WRITTEN INFORMAL

12/08/1988 Not reported Not reported State Not reported Not reported Not reported

Not reported LDR - General 06/14/1988 09/12/1988

State

WRITTEN INFORMAL

06/24/1988 Not reported Not reported State

Not reported Not reported Not reported

Not reported TSD - General 03/25/1987

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Date achieved compliance:

Violation lead agency:

07/14/1987 State

Enforcement action:

WRITTEN INFORMAL 04/10/1987

Enforcement action date: Enf. disposition status: Enf. disp. status date:

Enforcement lead agency:

Not reported Not reported State

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Evaluation Action Summary:

Evaluation date:

08/19/2005

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Evaluation lead agency:

Not reported Not reported

State

Evaluation date:

07/13/2005

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported State

Evaluation lead agency:

Evaluation date:

10/28/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date: Evaluation:

06/19/2003

Area of violation:

NON-FINANCIAL RECORD REVIEW Not reported

Date achieved compliance: Evaluation lead agency:

Not reported State

Evaluation date:

05/13/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported

Evaluation lead agency:

Not reported State

Evaluation date:

12/04/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

State Statute or Regulation

Date achieved compliance: Evaluation lead agency:

12/12/2002 State

Evaluation date:

12/04/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Used Oil - Generators

Date achieved compliance:

12/12/2002

Evaluation lead agency:

State 11/21/2002

Evaluation date:

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Date achieved compliance:

Evaluation lead agency:

Not reported State

Evaluation date:

09/20/2002

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

07/23/2002

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

07/10/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency:

Not reported State

Evaluation date:

07/10/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: Evaluation lead agency:

08/14/2002 State

Evaluation date:

04/26/2002

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

04/16/2002

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

01/16/2002

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

12/18/2001

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

09/28/2001

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000155170

EDWARDS OIL CO (Continued)

Evaluation date:

08/24/2001

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/15/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 09/17/2001 Evaluation lead agency: State

Evaluation date: 08/15/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Used Oil - Generators

Date achieved compliance: 09/17/2001 Evaluation lead agency: State

Evaluation date: 06/04/2001

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 03/21/2001

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/16/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 09/21/2000 Evaluation lead agency: State

Evaluation date: 02/10/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 04/03/2000 Evaluation lead agency: State

Evaluation date: 02/10/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 04/03/2000
Evaluation lead agency: State

Evaluation date: 02/10/2000

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 04/03/2000 Evaluation lead agency: State

Evaluation date: 12/29/1999

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date:

08/12/1999

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance: Evaluation lead agency:

09/22/1999

State

Evaluation date: Evaluation:

08/12/1999

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - Manifest/Records/Reporting

Date achieved compliance: Evaluation lead agency:

09/22/1999 State

Evaluation date:

08/12/1999

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Evaluation date:

Universal Waste - Small Quantity Handlers

Date achieved compliance:

09/22/1999 State

Evaluation lead agency:

04/12/1999

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency:

Not reported State

Evaluation date:

03/17/1999

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Date achieved compliance:

05/11/1999

Evaluation lead agency:

State

Evaluation date:

11/30/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Area of violation: Date achieved compliance:

09/28/1999

Evaluation lead agency:

EPA

Evaluation date:

11/30/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance:

09/28/1999

Evaluation lead agency:

EPA

Evaluation date:

11/30/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Used Oil - Definitions

Date achieved compliance:

09/28/1999

Evaluation lead agency:

EPA

Evaluation date:

07/09/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Universal Waste - Small Quantity Handlers

Date achieved compliance:

08/18/1998

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Evaluation date:

07/09/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance:

08/18/1998

Evaluation lead agency:

State

Evaluation date:

04/16/1998

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

03/16/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance:

06/02/1998

Evaluation lead agency:

State

Evaluation date:

08/18/1997

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Date achieved compliance: Evaluation lead agency:

10/10/1997 State

Evaluation date:

03/14/1997

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

02/19/1997

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance: Evaluation lead agency:

03/13/1997 State

Evaluation date:

02/19/1997

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance:

TSD - General 03/13/1997

Evaluation lead agency:

State

Evaluation date:

11/06/1996

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

09/11/1996

Evaluation:

FOCUSED COMPLIANCE INSPECTION Not reported

Area of violation: Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

07/08/1996

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Date achieved compliance:

Evaluation lead agency:

08/08/1996 State

Evaluation date:

03/25/1996

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance:

08/20/1996

Evaluation lead agency:

State

Evaluation date:

03/25/1996

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Manifest/Records/Reporting

Date achieved compliance: Evaluation lead agency:

08/20/1996 State

Evaluation date:

08/16/1995

Evaluation: Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: Evaluation lead agency:

09/19/1995 State

Evaluation date:

08/16/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Date achieved compliance:

09/19/1995

Evaluation lead agency:

State

Evaluation date:

08/16/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Transporters - General

Date achieved compliance: Evaluation lead agency:

09/19/1995 State

Evaluation date:

08/16/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 09/19/1995

Evaluation lead agency:

State

Evaluation date:

01/30/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance:

02/24/1995

Evaluation lead agency:

State

Evaluation date:

08/03/1994

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

07/11/1994

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000155170

EDWARDS OIL CO (Continued)

Evaluation date: 06/13/1994

Evaluation: FINANCIAL RECORD REVIEW

Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/24/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/13/1993

Evaluation: NON-FINANCIAL RECORD REVIEW Area of violation: TSD IS-Ground-Water Monitoring

Date achieved compliance: 11/22/1993 Evaluation lead agency: State

Evaluation date: 07/19/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 07/02/1993

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/23/1993

Evaluation: FINANCIAL RECORD REVIEW

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 02/02/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 03/05/1993 Evaluation lead agency: State

Evaluation date: 09/01/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
State

Evaluation date: 07/02/1992

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 01/27/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000155170

EDWARDS OIL CO (Continued)

Date achieved compliance:

Evaluation lead agency:

03/03/1992 State

Evaluation date:

08/07/1991

Evaluation: Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General

Date achieved compliance: Evaluation lead agency:

09/05/1991 State

Evaluation date:

08/07/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Closure/Post-Closure

Date achieved compliance:

09/05/1991

Evaluation lead agency:

State

Evaluation date:

08/07/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

EPA-Initiated Oversight/Observation/Training Actions

Evaluation date:

07/25/1991

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

05/15/1991

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation: Date achieved compliance: Not reported

Evaluation lead agency:

Not reported **EPA**

Evaluation date:

03/20/1991

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported

Evaluation lead agency:

Not reported

State

Evaluation date:

02/26/1991

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

TSD IS-Ground-Water Monitoring

Date achieved compliance:

03/01/1991

Evaluation lead agency:

State

Evaluation date:

02/20/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

LDR - General 04/15/1991

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

01/30/1991

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

TSD - Financial Requirements

Date achieved compliance:

02/18/1991

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Evaluation date:

11/08/1990

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Permits - Application

Date achieved compliance:

03/01/1991

Evaluation lead agency:

State

Evaluation date:

11/08/1990

Evaluation: Area of violation: NON-FINANCIAL RECORD REVIEW TSD IS-Ground-Water Monitoring

Date achieved compliance:

03/01/1991 State

Evaluation lead agency:

Evaluation date: Evaluation:

09/12/1990

Area of violation:

FOCUSED COMPLIANCE INSPECTION Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

08/17/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 09/12/1990

Evaluation lead agency:

State

Evaluation date:

08/16/1990

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

05/24/1990

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

03/20/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

03/08/1990

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation:

TSD - General 09/28/1999

Date achieved compliance: Evaluation lead agency:

EPA

Evaluation date:

01/19/1990

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

EPA

Evaluation date:

05/08/1989

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation:

TSD - General

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Date achieved compliance:

Evaluation lead agency:

09/28/1999 **EPA**

Evaluation date:

04/10/1989

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance: Evaluation lead agency:

10/30/1989 State

Evaluation date:

03/16/1989

Evaluation:

COMPLIANCE SCHEDULE EVALUATION TSD - General

Area of violation: Date achieved compliance:

09/28/1999

Evaluation lead agency:

EPA

Evaluation date:

12/14/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General 09/28/1999

Date achieved compliance: Evaluation lead agency:

EPA

Evaluation date:

11/22/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General

Area of violation: Date achieved compliance:

02/13/1989 State

Evaluation lead agency:

Evaluation date: Evaluation:

11/22/1988

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance: Evaluation lead agency:

LDR - General 02/13/1989 State

Evaluation date:

06/14/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: LDR - General 09/12/1988

Evaluation lead agency:

State

Evaluation date:

Evaluation:

12/02/1987 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

08/04/1987

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

05/11/1987

Evaluation:

NON-FINANCIAL RECORD REVIEW Not reported

Area of violation: Date achieved compliance:

Not reported

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

Evaluation date:

03/25/1987

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 07/14/1987

Evaluation lead agency:

State

Evaluation date:

07/24/1985

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

12/19/1984

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance:

Not reported Not reported

Evaluation lead agency:

State

CERCLIS:

Site ID:

0502667

Federal Facility:

Not a Federal Facility

NPL Status:

Not on the NPL

Non NPL Status:

Referred to Removal - NFRAP

CERCLIS Site Contact Name(s):

Contact Name:

Not reported

Contact Tel: Contact Title: Not reported

52723

Site Description: Edwards Oil is an oil recycler which was purchased by Recycling and Treatment Technologies of Detroit (RTT). The site was reportedly abandoned where sludge, acid wastes, and hazardous wastes were left on the property. Removal oversaw

the removal of 150,000 gallons of oil from a lagoon.

CERCLIS Assessment History:

Action:

DISCOVERY

Date Started:

Not reported

Date Completed:

12/31/1985 0:00:00

Priority Level:

Not reported

Action:

PRELIMINARY ASSESSMENT

Date Started:

Not reported

Date Completed:

12/22/1987 0:00:00

Priority Level:

NFRAP: No further Remedial Action planned

Action: Date Started: ARCHIVE SITE Not reported 12/22/1987 0:00:00

Date Completed: Priority Level:

Not reported

Action:

SITE UNARCHIVED Not reported 2/6/2007 0:00:00

Date Started: Date Completed: Priority Level:

Not reported

Action:

PRP EMERGENCY REMOVAL

Date Started:

2/6/2007 0:00:00

Date Completed:

9/19/2007 0:00:00

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

EDWARDS OIL CO (Continued)

1000155170

Priority Level:

Cleaned up

CORRACTS:

EPA ID:

MID088754668

EPA Region:

Area Name:

ENTIRE FACILITY

Actual Date:

2/7/1989

Action:

CA050 - RFA Completed

NAICS Code(s):

562111

Original schedule date:

Solid Waste Collection

Schedule end date:

Not reported Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

2/7/1989

Action:

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

562111

NAICS Code(s):

Solid Waste Collection

Original schedule date: Schedule end date:

Not reported

Not reported

EPA ID:

MID088754668

EPA Region: Area Name:

05

GROUNDWATER PLUME

Actual Date:

Action:

CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation 562111

NAICS Code(s):

Solid Waste Collection

Original schedule date: Schedule end date:

Not reported

Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name: **GROUNDWATER PLUME**

Actual Date:

3/18/2004

Action:

NAICS Code(s):

CA160 - RFI Supplemental Information Received 562111

Original schedule date:

Solid Waste Collection

Not reported

Schedule end date:

Not reported

EPA ID:

MID088754668

EPA Region:

ENTIRE FACILITY

Area Name:

Actual Date: Action:

3/18/2004

NAICS Code(s):

CA160 - RFI Supplemental Information Received

562111

05

Original schedule date:

Solid Waste Collection Not reported

Schedule end date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

EPA ID:

MID088754668

EPA Region:

05

Area Name:

GROUNDWATER PLUME

Actual Date:

3/31/2004

Action:

CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s):

562111 Solid Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

3/31/2004

Action:

CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s): 562111

Solid Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

4/2/1998

Action:

CA075ME - CA Prioritization, Facility or area was assigned a medium

corrective action priority

NAICS Code(s):

562111

Solid Waste Collection

Original schedule date: Schedule end date:

Not reported Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

7/2/1992

Action:

CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified

NAICS Code(s):

562111 Solid Waste Collection

Original schedule date: Schedule end date:

Not reported

Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

GROUNDWATER PLUME

Actual Date:

Action:

9/1/1991 CA600GW - Stabilization Measures Implemented, Groundwater extraction

and treatment 562111

NAICS Code(s):

Solid Waste Collection

Original schedule date: Schedule end date:

Not reported

Not reported

EPA ID:

EPA Region:

MID088754668

05

Area Name:

ENTIRE FACILITY

Actual Date:

11/22/1993

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000155170

EDWARDS OIL CO (Continued)

Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s):

Solid Waste Collection

Original schedule date: Not reported

Schedule end date: Not reported

EPA ID: MID088754668

EPA Region: 05

GROUNDWATER PLUME Area Name:

Actual Date: 11/22/1993

CA750YE - Migration of Contaminated Groundwater under Control, Yes, Action:

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s):

Solid Waste Collection

Original schedule date: Not reported Schedule end date: Not reported

EPA ID: MID088754668

EPA Region: 05

ENTIRE FACILITY

Area Name:

Actual Date: 12/2/2002

Action: CA110 - RFI Workplan Received

NAICS Code(s): 562111

Solid Waste Collection

Original schedule date: 12/02/2002 Schedule end date: Not reported

EPA ID: MID088754668

EPA Region: 05

GROUNDWATER PLUME Area Name:

Actual Date: 12/2/2002

Action: CA110 - RFI Workplan Received

NAICS Code(s): 562111 Solid Waste Collection

Original schedule date: 12/02/2002

Schedule end date: Not reported

EPA ID: MID088754668

EPA Region: 05

ENTIRE FACILITY Area Name: Actual Date: Not reported

CA140 - RFI Workplan Notice Of Deficiency Issued Action:

NAICS Code(s): 562111

Solid Waste Collection

Original schedule date: 03/02/2006 Schedule end date: Not reported

EPA ID: MID088754668

EPA Region:

GROUNDWATER PLUME Area Name:

Actual Date: Not reported

Action: CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s): 562111

Solid Waste Collection

Original schedule date: 03/02/2006 Schedule end date: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

EPA ID:

MID088754668

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

Not reported

Action:

CA150 - RFI Workplan Approved

NAICS Code(s):

562111

Solid Waste Collection

Original schedule date:

03/02/2006

Schedule end date:

Not reported

EPA ID:

MID088754668

EPA Region:

05

Area Name:

GROUNDWATER PLUME

Actual Date:

Not reported

Action: NAICS Code(s): CA150 - RFI Workplan Approved

Code(s): 562111

Solid Waste Collection

Original schedule date: Schedule end date:

03/02/2006 Not reported

FINDS:

Registry ID:

110000614443

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

CERCLIS (Comprehensive Environmental Response, Compensation, and Liability Information System) is the Superfund database that is used to support management in all phases of the Superfund program. The system contains information on all aspects of hazardous waste sites, including an inventory of sites, planned and actual site activities, and financial information.

US Facility Response Plan (FRP) contains plans for responding, to the

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

EDWARDS OIL CO (Continued)

1000155170

maximum extent practical, to worst case discharges of oil.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

20

MAP-LLC DETROIT ASPHALT TERMINAL

LUST S106900494 N/A

South 1/4-1/2 301 S FORT ST DETROIT, MI 45840

0.431 mi. 2274 ft.

Relative: Higher

Actual:

581 ft.

LUST:

Facility ID: 00041717

Source: STATE OF MICHIGAN

Owner Name: Marathon Petroleum Co LLC
Owner Address: 539 S Main St

Owner City, St, Zip: Findlay, OH 45840
Owner Contact: Not reported
Owner Phone: (419) 421-2121

Country: USA

District: SE Michigan District Office
Site Name: MAP-LLC Detroit Asphalt Terminal

Latitude: 42.2888138400
Longitude: -83.1446165800
Date of Collection: Not reported
Method of Collection: Interpolation-Map

Method of Collection: Interpolation-M Accuracy: 15

Accuracy Value Unit: METERS
Horizontal Data: NAD83
Point Line Area: POINT
Desc Category: Not reported

Leak Number: C-0128-05
Release Date: Apr 8 2005
Substance Released: Unknown
Release Status: Closed
Release Closed Date: Oct 25 2006

MAP FINDINGS

Pit Stop Auto Repair

Detroit, MI 48209-2559

9697 W Fort St

Not reported

Map ID Direction Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

U000714991

N/A

21 ESE 1/4-1/2 0.443 mi. PIT STOP AUTO REPAIR 9697 W FORT ST DETROIT, MI 48209

LUST UST

2339 ft. Relative: Higher

Actual:

586 ft.

LUST:

Facility ID: 00035292 STATE OF MICHIGAN Source:

Owner Name: Owner Address: Owner City, St, Zip: Owner Contact:

Owner Phone: (313) 841-3370 Country: USA

District: SE Michigan District Office Site Name: Pit Stop Auto Repair 42.2945450000 Latitude: Longitude: -83.1339090000 Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number Accuracy: 100 Accuracy Value Unit: **FEET** Horizontal Data: NAD83 **POINT**

Point Line Area:

Desc Category: Plant Entrance (Freight)

Leak Number: C-0437-98 Release Date: May 28 1998 Substance Released: Unknown Release Status: Closed Release Closed Date: Jun 8 1999

Leak Number: C-1168-91 Release Date: Jun 13 1991 Substance Released: Unknown Release Status: Open Release Closed Date: Not reported

Leak Number: C-2493-91 Release Date: Nov 20 1991 Substance Released: Unknown Release Status: Closed Release Closed Date: Jun 8 1999

UST:

Facility ID: 00035292 Facility Type: CLOSED Latitude: 42.2945450000 Longitude: -83.1339090000 Owner Name: Pit Stop Auto Repair Owner Address: 9697 W Fort St Detroit, MI 48209-2559 Owner City, St, Zip:

Owner Country: USA Owner Contact: Not reported Owner Phone: (313) 841-3370 Contact: AHMAD STEVE MASRI Contact Phone: (313) 841-3370 Date of Collection: 01-11-2001 Accuracy: 100

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000714991

PIT STOP AUTO REPAIR (Continued)

Accuracy Value Unit:

Horizontal Datum:

NAD83

Source:

STATE OF MICHIGAN

Point Line Area:

POINT

4000

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

Not reported Gasoline

Remove Date:

Nov 26 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Fiberglass reinforced plastic

Piping Type:

Pressure

Constr Material:

Epoxy Coated Steel, Tank Repaired

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity:

4000

Install Date: Product: Remove Date:

Not reported Gasoline Nov 26 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Fiberglass reinforced plastic

Piping Type:

Pressure

Constr Material:

Epoxy Coated Steel, Tank Repaired

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 1000 Not reported Used Oil

Product: Remove Date:

Dec 10 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material:

Unknown Gravity Fed?

Piping Type: Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity: Install Date: 4000 Not reported

Product:

Gasoline Nov 26 1991

Remove Date: Tank Release Detection: Not reported

Pipe Realease Detection: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000714991

PIT STOP AUTO REPAIR (Continued)

Piping Material:

Fiberglass reinforced plastic

Piping Type:

Pressure

Constr Material:

Epoxy Coated Steel, Tank Repaired

Impressed Device:

No

Tank ID:

6

Tank Status: Capacity:

Removed from Ground

Install Date: Product: Remove Date:

500 Not reported

Used Oil Dec 10 1991 Tank Release Detection: Not reported Pipe Realease Detection: Not reported

Piping Material: Piping Type:

Unknown Gravity Fed?

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

Tank ID:

Tank Status:

Removed from Ground

Capacity Install Date: 4000 Not reported Gasoline

Product: Remove Date:

Nov 26 1991 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material:

Fiberglass reinforced plastic

Piping Type:

Pressure

Constr Material:

Epoxy Coated Steel, Tank Repaired

Impressed Device:

No

Tank ID:

6000

Tank Status:

Removed from Ground

Capacity: Install Date: Product:

Remove Date:

Not reported Gasoline Nov 26 1991 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material:

Fiberglass reinforced plastic

Piping Type:

Pressure

Constr Material:

Epoxy Coated Steel, Tank Repaired

Impressed Device:

No

22

L J OIL INC

DETROIT, MI 48217

1/4-1/2 0.463 mi. 2443 ft.

270 S FORT ST

South

Relative:

LUST:

Higher

Facility ID:

Source:

00036007

Actual: 582 ft.

Owner Name:

STATE OF MICHIGAN

Owner Address:

L J Oil Inc 270 S Fort St S105551395

N/A

LUST

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105551395

S106174453

N/A

L J OIL INC (Continued)

Detroit, MI 48217-1473

Owner City, St, Zip: Owner Contact: Not reported Owner Phone: (313) 297-2259

Country: USA

SE Michigan District Office District:

Site Name: Detroit Fill-up 42.2891240000 Latitude: -83.1444490000 Longitude: Date of Collection: 01-11-2001

Method of Collection: Address Matching-House Number

Accuracy: 100 Accuracy Value Unit: FEET Horizontal Data: NAD83 Point Line Area: **POINT**

Desc Category: Plant Entrance (Freight)

Leak Number: C-1002-92 Release Date: Jun 20 1992 Substance Released: Unknown Release Status: Open Release Closed Date: Not reported

HARRIDON TERMINAL 23 SE **123 CROWN STREET** DETROIT, MI 48209

1/4-1/2 0.495 mi.

2613 ft.

BEA: Relative:

Secondary Address: Not reported Higher BEA Number: 2234

Actual: District: Southeast MI 583 ft. 12/23/2003 12:59:00 AM Date Received:

Submitter Name: Holcim (US) Inc. Petition Determination: No Request

Petition Disclosure:

Category: Same Hazardous Substance(s)

Determination 20107A: No Request Reviewer: thorntop

Division Assigned: **Environmental Response Division**

D24 **BLUE CIRCLE CEMENT CO.** ESE 9333 DEARBORN STREET

1/2-1 WAYNE (County), MI

0.822 mi.

4340 ft. Site 1 of 2 in cluster D

DELETED HWS: Relative:

Facility ID: 82001762 Higher

Status: Delisted - no longer meets criteria specified in rules Actual:

590 ft.

TC2684530.2s Page 75

S108633165

N/A

DEL SHWS

Map ID MAP FINDINGS

Direction

Distance

Elevation Site

MAP FINDINGS

EDR ID Number

EDR ID Number

EPA ID Number

 D25
 ST MARYS CEMENT COMPANY
 RCRA-TSDF
 1000296212

 ESE
 9333 DEARBORN STREET
 CERC-NFRAP
 MID094553419

 1/2-1
 DETROIT, MI 48209
 CORRACTS

1/2-1 DETROIT, MI 48209 CORRACTS
0.822 mi.
4340 ft. Site 2 of 2 in cluster D FINDS
LUST

Relative: Higher

Actual: RCRA-TSDF: 590 ft. Date form received

Date form received by agency: 05/22/2009

Facility name: ST MARYS CEMENT Facility address: 9333 DEARBORN ST

DETROIT, MI 48209

EPA ID: MID094553419
Contact: LINDA HARRIS
Contact address: 9333 DEARBORN ST

DETROIT, MI 48209

Contact country: Not reported
Contact telephone: (313) 849-4581
Contact email: Not reported
EPA Region: 05

Land type: Private Classification: TSDF

Description: Handler is engaged in the treatment, storage or disposal of hazardous

waste

TSD commencement date: Not reported

Owner/Operator Summary:

Owner/operator name: VOTORANTIM
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported

Owner/operator telephone: Not reported Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/02/2002
Owner/Op end date: Not reported

Owner/operator name: ST MARYS CEMENT

Owner/operator address: Not reported Not reported Owner/operator country: Not reported Owner/operator telephone: Not reported Legal status: Private

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 08/01/2002
Owner/Op end date: Not reported

Owner/operator name: ST MARYS CEMENT

Owner/operator address: Not reported Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 08/01/2002
Owner/Op end date: Not reported

UST

AIRS

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ST MARYS CEMENT COMPANY (Continued)

1000296212

Owner/operator name:

VOTORANTIM

Owner/operator address:

Not reported Not reported

Owner/operator country:

Not reported

Owner/operator telephone:

Not reported

Legal status:

Owner/Operator Type:

Private Owner

Owner/Op start date:

08/02/2002

Owner/Op end date:

Used oil fuel burner:

Not reported

No

No

No

No

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No

Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil Specification marketer:

No Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Commercial status unknown

Historical Generators:

Date form received by agency: 04/02/2008

Facility name:

ST MARYS CEMENT

Classification:

Not a generator, verified

Date form received by agency: 03/01/2006

Facility name:

ST MARYS CEMENT

Classification:

Small Quantity Generator

Date form received by agency: 03/01/2006

Facility name:

ST MARYS CEMENT

Classification:

Small Quantity Generator

Date form received by agency: 04/20/2005

Facility name:

ST MARYS CEMENT

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 09/30/2003

Facility name:

ST MARYS CEMENT

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/31/2002

Facility name:

ST MARYS CEMENT

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/30/2001

Facility name:

ST MARYS CEMENT

Classification:

Conditionally Exempt Small Quantity Generator

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000296212

ST MARYS CEMENT COMPANY (Continued)

Date form received by agency: 01/18/1995

Facility name:

ST MARYS CEMENT

Classification:

Large Quantity Generator

Date form received by agency: 08/31/1987

Facility name: Classification: ST MARYS CEMENT Not a generator, verified

Date form received by agency: 08/26/1980

Facility name:

ST MARYS CEMENT

Classification:

Conditionally Exempt Small Quantity Generator

Corrective Action Summary:

Event date:

01/24/1991

Event:

RFA Completed

Event date:

09/30/1993

Event:

CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date:

03/31/1994

Event:

Stabilization Measures Evaluation, This facility is amenable to stabilization activity based on the status of corrective action work

at the facility, technical factors, the degree of risk, timing considerations and administrative considerations.

Event date:

09/07/2000

Event:

RFI Imposition, Focused data collection required for stabilization

evaluation.

Event date: Event: 07/20/2001 CA005EP

Event date:

06/30/2003

Event:

Current Human Exposures under Control, Yes, Current Human Exposures

Under Control has been verified. Based on a review of information contained in the El determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date:

06/30/2003

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control

at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ST MARYS CEMENT COMPANY (Continued)

1000296212

Area of violation: Date violation determined:

Date achieved compliance:

Violation lead agency: Enforcement action:

Enforcement action date: Enf. disposition status:

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Paid penalty amount:

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance: Violation lead agency: Enforcement action: Enforcement action date:

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Enf. disposition status:

Regulation violated: Area of violation:

Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated: Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:

Enforcement lead agency: Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated:

Area of violation:

Permits - Conditions

12/18/2001 05/10/2005 State

WRITTEN INFORMAL 12/18/2001

Not reported Not reported State Not reported Not reported Not reported

> Not reported Permits - Conditions

12/18/2001 05/10/2005 State Not reported 03/23/2005 Not reported Not reported State Not reported Not reported Not reported

Not reported Generators - General

11/04/1999 02/14/2000 State

WRITTEN INFORMAL

11/04/1999 Not reported Not reported State Not reported Not reported Not reported

Not reported TSD - General 11/22/1995 08/06/1996 State

WRITTEN INFORMAL

11/22/1995 Not reported Not reported State Not reported

Not reported Not reported

Not reported TSD - Financial Requirements

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000296212

ST MARYS CEMENT COMPANY (Continued)

Date violation determined: 09/21/1995
Date achieved compliance: 03/04/1996
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/21/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 01/14/1994
Date achieved compliance: 08/22/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Specific - Boilers and Industrial Furnaces

Date violation determined: 08/31/1993
Date achieved compliance: 02/09/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/31/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 08/31/1993
Date achieved compliance: 02/09/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/31/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 09/12/1991

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000296212

ST MARYS CEMENT COMPANY (Continued)

Date achieved compliance:

11/15/1991 Violation lead agency: State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Not reported Not reported State

09/13/1991

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated: Area of violation:

Not reported TSD - Financial Requirements

Date violation determined:

09/12/1991 11/15/1991

Date achieved compliance: Violation lead agency:

State

Enforcement action: Enforcement action date:

WRITTEN INFORMAL 09/13/1991

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Not reported Not reported State Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance: Violation lead agency:

09/11/1990 12/20/1990 State

Enforcement action:

WRITTEN INFORMAL

09/28/1990 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Not reported State Not reported Not reported

Not reported

Paid penalty amount:

Regulation violated: Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance: Violation lead agency:

02/28/1989 08/18/1989 State

Enforcement action:

WRITTEN INFORMAL

03/07/1989 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Closure/Post-Closure

Date violation determined: Date achieved compliance:

03/31/1988 05/19/1988

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000296212

ST MARYS CEMENT COMPANY (Continued)

Violation lead agency: Enforcement action:

WRITTEN INFORMAL

Enforcement action date: 04/07/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

TSD - Financial Requirements Area of violation:

Date violation determined: 03/31/1988 Date achieved compliance: 11/15/1991 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 04/07/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/18/2001

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Permits - Conditions

Date achieved compliance: 05/10/2005 Evaluation lead agency: State

Evaluation date: 10/21/1999

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Generators - General

02/14/2000 Date achieved compliance: Evaluation lead agency: State

Evaluation date: 03/14/1997

FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 11/03/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 08/06/1996 Evaluation lead agency: State

Evaluation date: 09/21/1995

FINANCIAL RECORD REVIEW Evaluation: Area of violation: TSD - Financial Requirements

Date achieved compliance: 03/04/1996 Evaluation lead agency: State

Evaluation date:

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

ST MARYS CEMENT COMPANY (Continued)

1000296212

Area of violation:

Date achieved compliance: Evaluation lead agency:

08/22/1995 State

Evaluation date:

08/31/1993

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

TSD - Closure/Post-Closure

Date achieved compliance: Evaluation lead agency:

02/09/1994 State

Evaluation date:

08/12/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Specific - Boilers and Industrial Furnaces

Date achieved compliance:

02/09/1994

Evaluation lead agency:

State

Evaluation date:

08/27/1992

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

09/12/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Closure/Post-Closure

Date achieved compliance: Evaluation lead agency:

11/15/1991 State

Evaluation date:

09/12/1991

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance: Evaluation lead agency:

11/15/1991 State

Evaluation date:

09/11/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Evaluation lead agency:

Not reported Not reported State

Evaluation date:

09/11/1990

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance: Evaluation lead agency:

12/20/1990 State

Evaluation date:

04/20/1990

Evaluation:

NON-FINANCIAL RECORD REVIEW Not reported

Area of violation: Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

02/28/1989

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000296212

ST MARYS CEMENT COMPANY (Continued)

Evaluation date:

02/28/1989

Evaluation:

FINANCIAL RECORD REVIEW TSD - Financial Requirements

Area of violation:

Date achieved compliance: Evaluation lead agency:

08/18/1989 State

Evaluation date:

03/31/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Financial Requirements

Date achieved compliance:

11/15/1991

Evaluation lead agency:

State

Evaluation date:

03/31/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - Closure/Post-Closure

05/19/1988

Evaluation lead agency:

State

CERC-NFRAP:

Site ID:

0507337

Federal Facility:

Not a Federal Facility Not on the NPL

NPL Status: Non NPL Status:

Deferred to RCRA

CERCLIS-NFRAP Site Contact Name(s):

Contact Title:

RESPONSIBLE PARTY INVESTIGATOR

Contact Name:

JANET PFUNDHELLER

Contact Tel:

(312) 353-5821

Program Priority:

Description:

Great Lakes

CERCLIS-NFRAP Assessment History:

Action:

DISCOVERY Not reported

Date Started: Date Completed:

06/23/1993

Priority Level:

Not reported

Action:

PRELIMINARY ASSESSMENT

Date Started: Date Completed: Not reported 10/07/1993

Priority Level:

Deferred to RCRA (Subtitle C)

Action:

ARCHIVE SITE Not reported

Date Started:

02/14/1996

Date Completed:

Priority Level:

Not reported

CORRACTS:

EPA ID:

MID094553419

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

1/24/1991

Action:

CA050 - RFA Completed

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000296212

ST MARYS CEMENT COMPANY (Continued)

NAICS Code(s):

32731

Cement Manufacturing

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

MID094553419

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

3/31/1994

Action:

CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk,

timing considerations and administrative considerations

NAICS Code(s):

32731

Cement Manufacturing

Original schedule date: Schedule end date:

Not reported Not reported

EPA ID:

MID094553419

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

6/30/2003

Action:

CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s):

Cement Manufacturing

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

MID094553419

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

6/30/2003

Action:

CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

32731

Cement Manufacturing Not reported

Original schedule date: Schedule end date:

NAICS Code(s):

Not reported

EPA ID:

MID094553419 05

EPA Region: Area Name:

ENTIRE FACILITY

Actual Date:

Action:

CA100DC - RFI Imposition, Focused data collection required for

NAICS Code(s):

stabilization evaluation 32731

Original schedule date:

Cement Manufacturing Not reported

Schedule end date:

Not reported

EPA ID:

EPA Region:

MID094553419 05

Area Name:

ENTIRE FACILITY

Actual Date:

9/30/1993

Action:

CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000296212

ST MARYS CEMENT COMPANY (Continued)

NAICS Code(s):

Cement Manufacturing

Original schedule date: Not reported Schedule end date:

Not reported

FINDS:

Registry ID:

110000614470

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retrieval of Aerometric Data (SAROAD). AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act.

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

PCS (Permit Compliance System) is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

LUST:

Facility ID:

00017353

Source: Owner Name: STATE OF MICHIGAN

Owner Address:

St Marys Peerless Cement Co

Owner City, St, Zip:

9333 Dearborn St Detroit, MI 48209-2624

Site

MAP FINDINGS

Datábase(s)

EDR ID Number **EPA ID Number**

1000296212

ST MARYS CEMENT COMPANY (Continued)

Owner Contact:

Not reported (313) 842-4600

Owner Phone: Country:

USA

District: Site Name: SE Michigan District Office St. Mary's Cement Company

Latitude: Longitude: 42.2928870000 -83.1286720000

01-11-2001

Date of Collection: Method of Collection:

Address Matching-House Number

Accuracy:

100

Accuracy Value Unit: Horizontal Data:

FEET NAD83

Point Line Area: Desc Category:

POINT Plant Entrance (Freight)

Leak Number:

C-2140-92

Release Date: Substance Released: Dec 4 1992 Diesel, Gasoline

Release Status:

Closed Aug 8 2001

Release Closed Date:

UST:

Facility ID:

00017353

Facility Type: Latitude:

CLOSED 42.2928870000

Longitude:

-83.1286720000

Owner Name:

St Marys Peerless Cement Co 9333 Dearborn St

Owner Address: Owner City, St, Zip:

Owner Country:

Detroit, MI 48209-2624

Owner Contact:

USA Not reported

Owner Phone: Contact:

(313) 842-4600 LARRY W LADOMER

Contact Phone: Date of Collection: (313) 842-4600

Accuracy:

01-11-2001

Accuracy Value Unit:

100

FEET NAD83

Horizontal Datum: Source:

STATE OF MICHIGAN

Point Line Area:

POINT

Desc Category:

Plant Entrance (Freight)

Method of Collection:

Address Matching-House Number

Tank ID:

Tank Status: Removed from Ground

Capacity:

2000 May 1 1970

Install Date:

Gasoline

Product: Remove Date:

Dec 16 1992 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported

Piping Material:

Bare Steel

Piping Type:

Suction: No Valve At Tank

Constr Material:

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

3

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

ST MARYS CEMENT COMPANY (Continued)

1000296212

Tank Status:

Removed from Ground

Capacity:

2000

Install Date:

May 1 1970

387.8

Product: Remove Date: Diesel

Tank Release Detection: Not reported

Dec 16 1992

Pipe Realease Detection: Not reported

Piping Material:

Bare Steel

Piping Type:

Constr Material:

Suction: No Valve At Tank

Asphalt Coated or Bare Steel

Impressed Device:

No

Tank ID:

Tank Status:

Removed from Ground

Capacity:

20000

Install Date:

May 1 1970

Product:

Diesel

Remove Date:

Dec 17 1992 Tank Release Detection: Not reported

Pipe Realease Detection: Not reported Piping Material:

Bare Steel

Piping Type:

Suction: No Valve At Tank Asphalt Coated or Bare Steel

Constr Material: Impressed Device:

No

AIRS:

State Registration Number:

B3567

Naics Code:

327310

Contact Name:

Not reported

Contact Phone:

Not reported

Contact Address: Contact City, St, Zip: Not reported Not reported

Permit Number:

Not reported

Date Received:

Not reported

State Registration Number:

B3567

Country:

Application Reason:

USA

Not reported

Record Type:

SI

State County FIPS:

26163

Facility Category:

SIC Primary:

01

Tribal Code:

Not reported 000

El Year:

Not reported

26 SW **DETROIT STRIP CYCLOPS STEEL**

1/2-1

971 SOUTH OAKWOOD DETROIT, MI 48217

SHWS \$105144810 N/A

4450 ft.

0.843 mi.

Relative:

SHWS:

Facility ID:

82000173

Equal Actual:

Facility Status: Inactive - no actions taken to address contamination

Source: 580 ft.

SAM Score:

Metal Processing

20 out o SAM Score Date: 9/5/1990

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S105144810

Site

DETROIT STRIP CYCLOPS STEEL (Continued)

Township:

Range:

02S 11E 30

Section: Quarter:

Pollutants:

NW

Quarter/Quarter: NW

PCB's; Gasoline; Petroleum; Sulfuric acid

27 WSW 1/2-1 LEVY EDW C CO PLT 6 13950 MELON RD DETROIT, MI 48217

CORRACTS RCRA-CESQG FINDS

RCRA-TSDF

1000439958 MID094549425

0.858 mi. 4532 ft.

Relative: Lower

Actual:

579 ft.

lative: RCRA-TSDF:

Date form received by agency: 03/01/2006

Facility name:

EDWARD C LEVY CO

Facility address:

13950 MELLON RD

DETROIT, MI 48217

EPA ID: Mailing address: MID094549425 8800 DIX AV

DEARBORN, MI 48120

Contact:

TRICIA A EDWARDS

Contact address:

Not reported Not reported

Contact country: Contact telephone:

Not reported (313) 429-2343

Contact email: EPA Region: Not reported

Land type: Classification:

Private TSDF

05

Description:

Handler is engaged in the treatment, storage or disposal of hazardous

Handler: generates 100 kg or less of hazardous waste per calendar

waste

TSD commencement date:

Not reported

Classification:

Conditionally Exempt Small Quantity Generator

Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from

the cleanup of a spill, into or on any land or water, of acutely

hazardous waste

Owner/Operator Summary:

Owner/operator name:

EDWARD C LEVY COMPANY

Owner/operator address:

Not reported Not reported

Owner/operator country:

US

Owner/operator telephone:

Not reported

Legal status:

Private

Owner/Operator Type:

Owner

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LEVY EDW C CO PLT 6 (Continued)

1000439958

Owner/Op start date:

Owner/Op end date:

08/14/1989

Not reported

Owner/operator name: Owner/operator address: EDWARD C LEVY COMPANY Not reported

Not reported

Owner/operator country: Owner/operator telephone: Not reported Not reported

Legal status: Owner/Operator Type: Private Owner

Owner/Op start date: Owner/Op end date:

08/14/1989 Not reported

Owner/operator name:

EDWARD C LEVY COMPANY Not reported

Owner/operator address:

Not reported

Owner/operator country:

US

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: Private

Owner/Op start date: Owner/Op end date:

Operator 08/14/1989 Not reported

Owner/operator name:

EDWARD C LEVY COMPANY

Owner/operator address:

Not reported

Not reported

Owner/operator country: Owner/operator telephone: Not reported

Legal status:

Not reported Private

Owner/Operator Type:

Operator 08/14/1989

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: Yes Underground injection activity: Nο On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Used oil transporter:

No

Off-site waste receiver:

Commercial status unknown

Universal Waste Summary:

Waste type: **Batteries** Accumulated waste on-site: No Generated waste on-site:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LEVY EDW C CO PLT 6 (Continued)

1000439958

Waste type:

Accumulated waste on-site:

No No

Generated waste on-site:

Lamps

Waste type:

Pesticides

Accumulated waste on-site: Generated waste on-site:

No

Waste type:

Thermostats

Accumulated waste on-site: Generated waste on-site:

No

Νo

Waste type:

DEVICES CONTAINING ELEMENTAL MERCURY

Accumulated waste on-site:

No

Generated waste on-site:

No

Waste type:

MERCURY THERMOMETERS

Accumulated waste on-site:

Generated waste on-site:

No

Waste type:

MERCURY SWITCHES

Accumulated waste on-site:

No

Generated waste on-site:

No

No

Waste type:

Batteries

Accumulated waste on-site:

Generated waste on-site:

Waste type:

Accumulated waste on-site:

Lamps No

Generated waste on-site:

No

Waste type:

Pesticides

Accumulated waste on-site: Generated waste on-site:

No No

Waste type:

Thermostats

Accumulated waste on-site: Generated waste on-site:

No No

Historical Generators:

Date form received by agency: 02/28/2006

Facility name:

EDWARD C LEVY CO

Classification:

Conditionally Exempt Small Quantity Generator

Date form received by agency: 11/19/1980

Facility name:

EDWARD C LEVY CO Not a generator, verified

Classification:

Date form received by agency: 08/18/1980

Facility name: Classification:

EDWARD C LEVY CO Not a generator, verified

Corrective Action Summary:

Event date:

Event:

RFA Determination Of Need For An RFI, RFI is Not Necessary;

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LEVY EDW C CO PLT 6 (Continued)

1000439958

Event date:

04/06/1988

Event:

RFA Completed

Event date:

09/27/1991

Event:

CA Prioritization, Facility or area was assigned a low corrective

action priority.

Event date:

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date:

11/04/1999

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date:

07/23/2001 CA005EP

Event:

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation:

Permits - Conditions

Date violation determined: Date achieved compliance: 12/18/2001

02/19/2002

Violation lead agency: Enforcement action:

State WRITTEN INFORMAL

Enforcement action date:

12/18/2001

Enf. disposition status:

Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

State Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated: Area of violation:

FR - 40 cfr262.12,268.7 Generators - General

Date violation determined: Date achieved compliance: 08/23/1999 12/12/2005

Violation lead agency:

FPA Not reported

Enforcement action: Enforcement action date: Enf. disposition status: Enf. disp. status date:

Not reported Not reported Not reported

Enforcement lead agency: Proposed penalty amount: Not reported

Not reported

Site

... MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LEVY EDW C CO PLT 6 (Continued)

1000439958

Final penalty amount:

Not reported Paid penalty amount: Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance: 09/25/1989 09/28/1989

Violation lead agency:

State WRITTEN INFORMAL

Enforcement action: Enforcement action date: Enf. disposition status:

09/25/1989 Not reported

Enf. disp. status date: Enforcement lead agency: Not reported State

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance: Violation lead agency:

08/09/1988 09/29/1989

Enforcement action:

State WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

03/31/1989 Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount: Final penalty amount:

State Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation: Date violation determined:

Paid penalty amount:

TSD - Closure/Post-Closure 06/24/1986

Date achieved compliance: Violation lead agency:

10/27/1987 State

Enforcement action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

07/13/1987 Not reported Not reported **EPA**

Final penalty amount: Paid penalty amount:

16300 11410 11410

Regulation violated:

Not reported

Area of violation: Date violation determined: TSD - Closure/Post-Closure

Date achieved compliance: Violation lead agency:

06/24/1986 10/27/1987 State

Enforcement action:

INITIAL 3008(A) COMPLIANCE

Enforcement action date: Enf. disposition status: Enf. disp. status date:

10/24/1986 Not reported Not reported

Enforcement lead agency: Proposed penalty amount: Final penalty amount:

EPA 16300 11410

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LEVY EDW C CO PLT 6 (Continued)

1000439958

Paid penalty amount:

Regulation violated:

Area of violation:

Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action: Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount:

Paid penalty amount: Regulation violated:

Area of violation: Date violation determined: Date achieved compliance: Violation lead agency:

Enforcement action:

Enforcement action date:

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

Final penalty amount: Paid penalty amount:

Regulation violated:

Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status:

Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Regulation violated:

Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency:

Enforcement action:

Enforcement action date: Enf. disposition status:

Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount:

Paid penalty amount:

Not reported

TSD - Closure/Post-Closure

06/24/1986 10/27/1987 State

VERBAL INFORMAL

11/30/1983 Not reported Not reported **EPA**

Not reported Not reported Not reported

Not reported TSD - General 06/24/1986

10/27/1987 State

INITIAL 3008(A) COMPLIANCE

10/24/1986 Not reported Not reported EPA

16300 11410 16300

Not reported

TSD - Closure/Post-Closure 06/24/1986

10/27/1987 State

WRITTEN INFORMAL

07/10/1986 Not reported Not reported State Not reported Not reported Not reported

Not reported

TSD IS-Ground-Water Monitoring

06/24/1986 10/27/1987 State

VERBAL INFORMAL

11/30/1983 Not reported Not reported EPA

Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000439958

LEVY EDW C CO PLT 6 (Continued)

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 06/24/1986
Date achieved compliance: 10/27/1987
Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/13/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 16300
Final penalty amount: 11410
Paid penalty amount: 11410

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 06/24/1986
Date achieved compliance: 10/27/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/10/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Paid penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated:
Area of violation:
Date violation determined:
Date achieved compliance:
Violation lead agency:

Not reported
TSD - General
06/24/1986
10/27/1987
State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 07/10/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Froposed penalty amount: Not reported Not reported Not reported Not reported

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 06/24/1986
Date achieved compliance: Violation lead agency: State

Enforcement action: VERBAL INFORMAL

Enforcement action date: 11/30/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Site

MAP FINDINGS

EDR ID Number EPA ID Number

Database(s)

LEVY EDW C CO PLT 6 (Continued)

1000439958

Area of violation: TSD - Closure/Post-Closure

Date violation determined: 06/24/1986
Date achieved compliance: 10/27/1987
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Final penalty amount: Not reported
Paid penalty amount: Not reported
Not reported
Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 06/24/1986 Date achieved compliance: Violation lead agency: State

Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 07/13/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 11410
Paid penalty amount: 11410

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 06/24/1986
Date achieved compliance: 10/27/1987
Violation lead agency: State

Enforcement action: INITIAL 3008(A) COMPLIANCE

Enforcement action date: 10/24/1986
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: 16300

Proposed penalty amount: 16300
Final penalty amount: 11410
Paid penalty amount: 16300

Regulation violated: Not reported
Area of violation: TSD - General
Date violation determined: 08/19/1985
Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/27/1985
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

LEVY EDW C CO PLT 6 (Continued)

1000439958

Date violation determined: Date achieved compliance:

11/07/1985 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

08/19/1985

Enforcement action date: 10/03/1985 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported

Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 11/20/1983 Date achieved compliance: 05/14/1984 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/04/1983 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD IS-Ground-Water Monitoring

Date violation determined: 09/22/1983 Date achieved compliance: 05/14/1985 Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 11/04/1983 Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/18/2001

NON-FINANCIAL RECORD REVIEW Evaluation:

Area of violation: Permits - Conditions

Date achieved compliance: 02/19/2002 Evaluation lead agency: State

Evaluation date:

08/23/1999

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/12/2005 Evaluation lead agency: **EPA**

Evaluation date:

10/10/1989

GROUNDWATER MONITORING EVALUATION Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000439958

LEVY EDW C CO PLT 6 (Continued)

Evaluation lead agency:

Evaluation date: 09/25/1989

Evaluation: FINANCIAL RECORD REVIEW Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/28/1989 Evaluation lead agency: State

Evaluation date: 07/11/1989

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State

Evaluation date: 08/09/1988

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 08/09/1988

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements

Date achieved compliance: 09/29/1989 Evaluation lead agency: State

Evaluation date: 02/03/1988

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/06/1987

Evaluation: NON-FINANCIAL RECORD REVIEW

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 09/24/1987

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 08/06/1987

Evaluation: GROUNDWATER MONITORING EVALUATION

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/10/1987

Evaluation: FOCUSED COMPLIANCE INSPECTION

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

State

Evaluation date: 06/24/1986

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LEVY EDW C CO PLT 6 (Continued)

1000439958

Evaluation:

Area of violation:

TSD IS-Ground-Water Monitoring

Date achieved compliance: Evaluation lead agency:

10/27/1987 State

Evaluation date:

06/24/1986

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Closure/Post-Closure

Date achieved compliance: Evaluation lead agency:

10/27/1987

State

Evaluation date:

06/24/1986

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 10/27/1987

Evaluation lead agency:

State

Evaluation date:

03/17/1986

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

EPA Contractor/Grantee

Evaluation date:

08/19/1985

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 11/07/1985

Evaluation lead agency:

State

Evaluation date:

09/27/1984

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

11/30/1983

Evaluation:

GROUNDWATER MONITORING EVALUATION

Area of violation:

TSD IS-Ground-Water Monitoring

Date achieved compliance:

05/14/1984

Evaluation lead agency:

State

Evaluation date:

Evaluation:

09/22/1983 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD IS-Ground-Water Monitoring

Date achieved compliance:

05/14/1985

Evaluation lead agency:

State

CORRACTS:

EPA ID:

MID094549425

EPA Region: Area Name:

ENTIRE FACILITY

Actual Date:

4/6/1988

Action

CA050 - RFA Completed

NAICS Code(s):

56221

Waste Treatment and Disposal

Original schedule date: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

LEVY EDW C CO PLT 6 (Continued)

1000439958

Schedule end date:

Not reported

EPA ID:

MID094549425

EPA Region:

05 **ENTIRE FACILITY**

Area Name: Actual Date:

4/6/1988

Action:

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

NAICS Code(s):

56221

Original schedule date: Not reported

Waste Treatment and Disposal

Schedule end date:

Not reported

EPA ID:

EPA Region:

MID094549425 05

Area Name:

ENTIRE FACILITY

Actual Date:

9/27/1991

Action:

CA075LO - CA Prioritization, Facility or area was assigned a low

corrective action priority

NAICS Code(s):

56221

Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

MID094549425

EPA Region:

Area Name:

ENTIRE FACILITY

Actual Date:

11/4/1999

Action:

CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s):

56221

Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

EPA Region:

MID094549425

Area Name:

ENTIRE FACILITY

Actual Date:

11/4/1999

Action:

CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s):

56221

Waste Treatment and Disposal

Original schedule date: Not reported Schedule end date:

Not reported

FINDS:

Registry ID:

110000748488

Environmental Interest/Information System

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
DEARBORN	S104912227	GARDEN FOODS	6430TH & 6450 WYOMING AVE		BEA
DEARBORN	S104912209	SHARON STEEL (FORMER)	7701ST & 7951ST MAPLE		SHWS, BEA
DEARBORN	S104911179	JEBCO INVESTMENTS, L.L.C.	LOTS 13 & 14 LEHO INDUSTRIAL A		BEA
DEARBORN	1007119112		94 UNDER MILLER RD	48120	RCRA-NonGen
DEARBORN	1007119018		94 UNDER SCHAEFER HWY	48120	RCRA-NonGen
DEARBORN	1007880553		WESTBOUND RAMP FR SCHAEFER HWY	48120	RCRA-NonGen
DEARBORN	1012127290	FORMER DEARBORN REFINING COMPANY	3901 WYOMING ST	48120	US BROWNFIELDS
DETROIT	1004654459		810TH & S CROSSLEY PLATING	48209	CERCLIS, FINDS
DETROIT	S108959566	DETROIT PUBLIC SCHOOLS, CHATFIELD/	CHATFIELD & BEARD ST	48209	SHWS
DETROIT	S104910997	BLUE CIRCLE CEMENT	9333 DEARBORN ST	48209	BEA
DETROIT	U003320720	RIVER ROUGE TERMINAL	500 S DIX ST	48217	LUST, UST, AST
DETROIT	S105144803	MARATHON REFINERY TANK FARM	1300 S FORT ST	48217	SHWS, DEL SHWS, BROWNFIELDS
DETROIT	S103594554	MICH CON GAS CO STATION H	S GREEN AVE	48209	SHWS
DÉTROIT	S103085349	AMBASSADOR BRIDGE CUSTOMS FAC	HOWARD AND 21ST ST	48209	SHWS
DETROIT	1010785008	US DEPT/HOMELAND SECURITY	ROUGE RIVER AT MILLER & FORT S	48209	RCRA-NonGen
RIVER ROUGE	S103594564	ZUG ISLAND GREAT LAKES STEEL	OFF W JEFFERSON	48209	SHWS

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 11/01/2009 Date Data Arrived at EDR: 11/13/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Quarterly

NPL Site Boundaries

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1

Telephone 617-918-1143

EPA Region 3

Telephone 215-814-5418

EPA Region 4

Telephone 404-562-8033

EPA Region 5

Telephone 312-886-6686

EPA Region 10

Telephone 206-553-8665

EPA Region 6 Telephone: 214-655-6659

EPA Region 7

Telephone: 913-551-7247

EPA Region 8

Telephone: 303-312-6774

EPA Region 9

Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 11/01/2009 Date Data Arrived at EDR: 11/13/2009

Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: FPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/17/2009

Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 11/01/2009 Date Data Arrived at EDR: 11/13/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System
CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation,

and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 06/30/2009 Date Data Arrived at EDR: 08/11/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 41

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 12/28/2009

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realighnment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 10/03/2008
Date Data Arrived at EDR: 07/10/2009
Date Made Active in Reports: 09/29/2009

Number of Days to Update: 81

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/26/2010

Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/15/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 48

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 11/16/2009

Next Scheduled EDR Contact: 03/01/2010 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 01/15/2010 Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25

Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 01/15/2010 Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010

Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 08/31/2009 Date Data Arrived at EDR: 09/17/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 53

Source: National Response Center, United States Coast Guard.

Telephone: 202-267-2180 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Annually

State- and tribal - equivalent CERCLIS

SHWS: Contaminated Sites

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 10/28/2009 Date Data Arrived at EDR: 11/03/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 517-373-9541 Last EDR Contact: 11/03/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

State and tribal landfill and/or solid waste disposal site lists

SWF/LF: Solid Waste Facilities Database

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 10/06/2009 Date Data Arrived at EDR: 10/08/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 40

Source: Department of Environmental Quality

Telephone: 517-335-4035 Last EDR Contact: 01/18/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Semi-Annually

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state.

Date of Government Version: 11/23/2009 Date Data Arrived at EDR: 11/24/2009 Date Made Active in Reports: 12/31/2009

Number of Days to Update: 37

Source: Department of Environmental Quality

Telephone: 517-373-9837 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 12/01/2009 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 15

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 03/24/2009 Date Data Arrived at EDR: 05/20/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 28

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/04/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/12/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/10/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 11/24/2009 Date Data Arrived at EDR: 11/25/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/07/2009 Date Data Arrived at EDR: 12/09/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 7

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

State and tribal registered storage tank lists

UST: Underground Storage Tank Facility List

Registered Underground Storage Tanks. UST's are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA) and must be registered with the state department responsible for administering the UST program. Available information varies by state program.

Date of Government Version: 11/23/2009 Date Data Arrived at EDR: 11/24/2009 Date Made Active in Reports: 12/28/2009

Number of Days to Update: 34

Source: Department of Environmental Quality

Telephone: 517-335-4035 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

AST: Aboveground Tanks

Registered Aboveground Storage Tanks.

Date of Government Version: 11/30/2009 Date Data Arrived at EDR: 12/08/2009 Date Made Active in Reports: 12/30/2009

Number of Days to Update: 22

Source: Department of Environmental Quality

Telephone: 517-373-8168 Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010
Data Release Frequency: No Update Planned

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 11/05/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 41

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/22/2009

Next Scheduled EDR Contact: 11/16/2009

Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010

Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/10/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 11/04/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 12/01/2009 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 15

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 11/12/2009 Date Data Arrived at EDR: 11/20/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 26

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Quarterly

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/12/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 12/07/2009 Date Data Arrived at EDR: 12/09/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 7

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Semi-Annually

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/29/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 48

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 01/18/2010

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Varies

State and tribal institutional control / engineering control registries

AUL: Engineering and Institutional Controls

A listing of sites with institutional and/or engineering controls in place.

Date of Government Version: 09/21/2009 Date Data Arrived at EDR: 09/21/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 14

Source: Department of Environmental Quality

Telephone: 517-373-4828 Last EDR Contact: 12/07/2009

Next Scheduled EDR Contact: 03/22/2010

Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/19/2010

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

State and tribal Brownfields sites

BROWNFIELDS: Brownfields and USTfield Site Database

All state funded Part 201 and 213 sites, as well as LUST sites that have been redeveloped by private entities using the BEA process. Be aware that this is not a list of all of the potential brownfield sites in Michigan.

Date of Government Version: 12/02/2009 Date Data Arrived at EDR: 12/02/2009 Date Made Active in Reports: 12/31/2009

Number of Days to Update: 29

Source: Department of Environmental Quality

Telephone: 517-373-4805 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

BROWNFIELDS 2: Brownfields Building and Land Site Locations

A listing of brownfield building and land site locations. The listing is a collaborative effort of Michigan Economic Development Corporation, Michigan Economic Developers Association, Detrot Edison, Detroit Area Commercial Board of Realtors

Date of Government Version: 04/09/2007 Date Data Arrived at EDR: 04/10/2007 Date Made Active in Reports: 05/01/2007 Number of Days to Update: 21 Source: Economic Development Corporation Telephone: 888-522-0103

Last EDR Contact: 12/07/2009

Next Scheduled EDR Contact: 03/22/2010

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 01/07/2010

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 01/07/2010

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HIST LF: Inactive Solid Waste Facilities

The database contains historical information and is no longer updated.

Date of Government Version: 03/01/1997 Date Data Arrived at EDR: 02/28/2003 Date Made Active in Reports: 03/06/2003

Number of Days to Update: 6

Source: Department of Environmental Quality

Telephone: 517-335-4034 Last EDR Contact: 02/28/2003 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008 Number of Days to Update: 52

Source: Environmental Protection Agency Telephone: 703-308-8245

Last EDR Contact: 11/09/2009

Next Scheduled EDR Contact: 02/22/2010 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Telephone: 202-307-1000

Last EDR Contact: 12/14/2009

Date of Government Version: 03/01/2009 Date Data Arrived at EDR: 06/22/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 91

Data Release Frequency: Quarterly DEL SHWS: Delisted List of Contaminated Sites Sites that have been delisted or deleted from the List of Contaminated Sites. The available documentation for

Source: Drug Enforcement Administration

Next Scheduled EDR Contact: 03/22/2010

the site does not support it's listing or the site no longer meets criteria specified in rules. Date of Government Version: 11/04/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 13

Source: Department of Environmental Quality

Telephone: 517-373-9541 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

CDL: Clandestine Drug Lab Listing A listing of clandestine drug lab locations.

Date of Government Version: 10/20/2008

Date Data Arrived at EDR: 11/18/2008 Date Made Active in Reports: 11/21/2008

Number of Days to Update: 3

Source: Department of Community Health

Telephone: 517-373-3740 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 09/01/2007 Date Data Arrived at EDR: 11/19/2008 Date Made Active in Reports: 03/30/2009

Number of Days to Update: 131

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 11/03/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 12/09/2005 Date Data Arrived at EDR: 12/11/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/20/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Varies

LIENS: Lien List

An Environmental Lien is a charge, security, or encumbrance upon title to a property to secure the payment of a cost, damage, debt, obligation, or duty arising out of response actions, cleanup, or other remediation of hazardous substances or petroleum products upon a property, including (but not limited to) liens imposed pursuant to CERCLA 42 USC * 9607(1) and similar state or local laws. In other words: a lien placed upon a property's title due to an environmental condition

Date of Government Version: 08/12/2009 Date Data Arrived at EDR: 10/29/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 19

Source: Department of Environmental Quality

Telephone: 517-373-9837 Last EDR Contact: 10/27/2009

Next Scheduled EDR Contact: 02/08/2010

Data Release Frequency: Varies

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 10/05/2009 Date Data Arrived at EDR: 10/05/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/06/2010

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Annually

PEAS: Pollution Emergency Alerting System

Environmental pollution emergencies reported to the Department of Environmental Quality such as tanker accidents, pipeline breaks, and release of reportable quantities of hazardous substances.

Date of Government Version: 09/21/2009 Date Data Arrived at EDR: 09/22/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 13

Source: Department of Environmental Quality

Telephone: 517-373-8427 Last EDR Contact: 01/11/2010

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Quarterly

Other Ascertainable Records

RCRA-NonGen: RCRA - Non Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 10/13/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 36

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 11/10/2009

Next Scheduled EDR Contact: 02/22/2010

Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS Telephone: 703-692-8801

Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Semi-Annually

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/18/2009

Next Scheduled EDR Contact: 03/29/2010

Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 08/03/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 12/01/2009 Date Data Arrived at EDR: 12/15/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/15/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/23/2009

Next Scheduled EDR Contact: 03/15/2010

Data Release Frequency: Varies

MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/17/2009 Date Data Arrived at EDR: 12/08/2009 Date Made Active in Reports: 01/19/2010 Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration Telephone: 303-231-5959

Last EDR Contact: 12/08/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Source: EPA

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 04/09/2009 Date Made Active in Reports: 06/17/2009

Telephone: 202-566-0250 Last EDR Contact: 01/13/2010

Number of Days to Update: 69

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Annually

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006 Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 01/20/2010

Number of Days to Update: 46

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 12/14/2009

Number of Days to Update: 25

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009 Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 12/14/2009

Number of Days to Update: 25

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB), NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.



Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007 Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 05/19/2009 Date Made Active in Reports: 09/21/2009 Number of Days to Update: 125

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/10/2009 Date Data Arrived at EDR: 11/18/2009 Date Made Active in Reports: 01/19/2010

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/23/2009

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

Number of Days to Update: 62

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 09/01/2009 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 12/01/2009

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 01/22/2010

Number of Days to Update: 41

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 09/25/2009 Date Data Arrived at EDR: 10/23/2009 Date Made Active in Reports: 12/16/2009 Number of Days to Update: 54

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 10/15/2009 Date Data Arrived at EDR: 10/16/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 46

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/13/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 10/19/2009 Date Data Arrived at EDR: 10/22/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 40

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Quarterly

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 92

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2009

Next Scheduled EDR Contact: 03/05/2010 Data Release Frequency: Biennially

UIC: Underground Injection Wells Database

A listing of underground injection well locations. The UIC Program is responsible for regulating the construction, operation, permitting, and closure of injection wells that place fluids underground for storage or disposal.

Date of Government Version: 09/10/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/05/2009

Number of Days to Update: 25

Source: Department of Environmental Quality

Telephone: 517-241-1515 Last EDR Contact: 11/02/2009

Next Scheduled EDR Contact: 02/15/2010

Data Release Frequency: Varies

DRYCLEANERS: Drycleaning Establishments A listing of drycleaning facilities in Michigan.

Date of Government Version: 02/18/2009 Date Data Arrived at EDR: 03/17/2009 Date Made Active in Reports: 04/01/2009

Number of Days to Update: 15

Source: Department of Environmental Quality

Telephone: 517-335-4586 Last EDR Contact: 01/25/2010

Next Scheduled EDR Contact: 05/10/2010

Data Release Frequency: Varies

NPDES: List of Active NPDES Permits

General information regarding NPDES (National Pollutant Discharge Elimination System) permits and NPDES Storm Water permits.

Date of Government Version: 10/13/2009 Date Data Arrived at EDR: 10/14/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 34

Source: Department of Environmental Quality

Telephone: 517-241-1300 Last EDR Contact: 01/13/2010

Next Scheduled EDR Contact: 04/26/2010

Data Release Frequency: Varies

AIRS: Permit and Emissions Inventory Data Permit and emissions inventory data.

> Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 39

Source: Department of Environmental Quality

Telephone: 517-373-7074 Last EDR Contact: 12/29/2009

Next Scheduled EDR Contact: 04/12/2010

Data Release Frequency: Varies

BEA: BASELINE ENVIRONMENTAL ASSESSMENT DATABASE

A Baseline Environmental Assessment (BEA) allows people to purchase or begin operating at a facility without being held liable for existing contamination. BEAs are used to gather enough information about the property being transferred so that existing contamination can be distinguished from any new releases that might occur after the new owner or operator takes over the property.

Date of Government Version: 12/02/2009 Date Data Arrived at EDR: 12/04/2009 Date Made Active in Reports: 12/31/2009

Number of Days to Update: 27

Source: DEPT. OF ENVIRONMENTAL QUALITY

Telephone: 517-373-9541 Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010

Data Release Frequency: Semi-Annually

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 11/16/2009 Date Data Arrived at EDR: 11/16/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 01/25/2010

Next Scheduled EDR Contact: 05/10/2010

Data Release Frequency: Varies

COAL ASH: Coal Ash Disposal Sites

Coal fired power plants in Southeast Michigan that have coal ash handling on site.

Date of Government Version: 10/29/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 11/17/2009

Number of Days to Update: 12

Source: Department of Environmental Quality

Telephone: 586-753-3754 Last EDR Contact: 01/11/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Varies

COAL ASH DOE: Sleam-Electric Plan Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/23/2009

Next Scheduled EDR Contact: 02/01/2010

Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010

Data Release Frequency: N/A

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact: 02/15/2010 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 09/21/2009 Date Data Arrived at EDR: 09/25/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 45

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/15/2009

Next Scheduled EDR Contact: 03/29/2010

Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Historical Auto Stations: EDR Proprietary Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Historical Cleaners: EDR Proprietary Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information Hazardous waste manifest information.

> Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 05/05/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 17

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/20/2010

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 10/27/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/09/2009

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 11/10/2009

Next Scheduled EDR Contact: 02/22/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 06/01/2009 Date Data Arrived at EDR: 06/12/2009 Date Made Active in Reports: 06/29/2009

Number of Days to Update: 17

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 07/17/2009 Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/21/2009

Next Scheduled EDR Contact: 04/05/2010 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data

Source: PennWell Corporation Telephone: (800) 823-6277

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Day Care Centers, Group & Family Homes

Source: Bureau of REgulatory Services

Telephone: 517-373-8300

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory

Source: Department of Natural Resources

Telephone: 517-241-2254

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

INDUSTRIAL DRUM SITE 1210 INDUSTRIAL STREET DEARBORN, MI 48120

TARGET PROPERTY COORDINATES

Latitude (North): Longitude (West): 42.29570 - 42° 17' 44.5" 83.144 - 83° 8' 38.4"

Universal Tranverse Mercator: UTM X (Meters):

Zone 17 323254.6 4684620.5

UTM Y (Meters): Elevation:

580 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:

42083-C2 DEARBORN, MI

Most Recent Revision:

1983

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

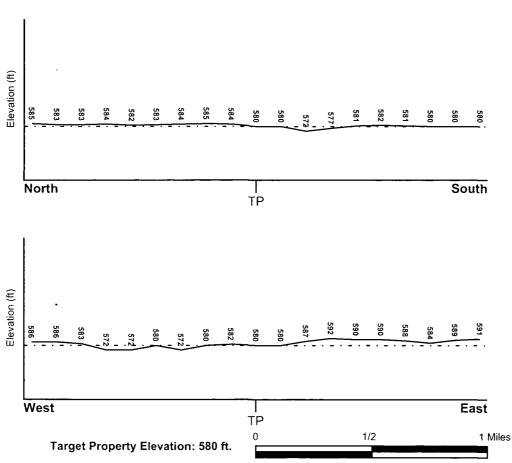
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

FEMA Flood
Target Property County Electronic Data

WAYNE, MI YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property: 2602200010D

Additional Panels in search area: 2602220045B

2602220040B 2602390001B

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property
DEARBORN

NWI Electronic
Data Coverage
Not Available

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

	LOCATION	GENERAL DIRECTION
MAP ID	FROM TP	GROUNDWATER FLOW
1	1/2 - 1 Mile East	WSW
2	1/2 - 1 Mile ESE	ESE
4	1/2 - 1 Mile SSW	SSW

For additional site information, refer to Physical Setting Source Map Findings.

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

Era:

Paleozoic

Devonian

System: Series:

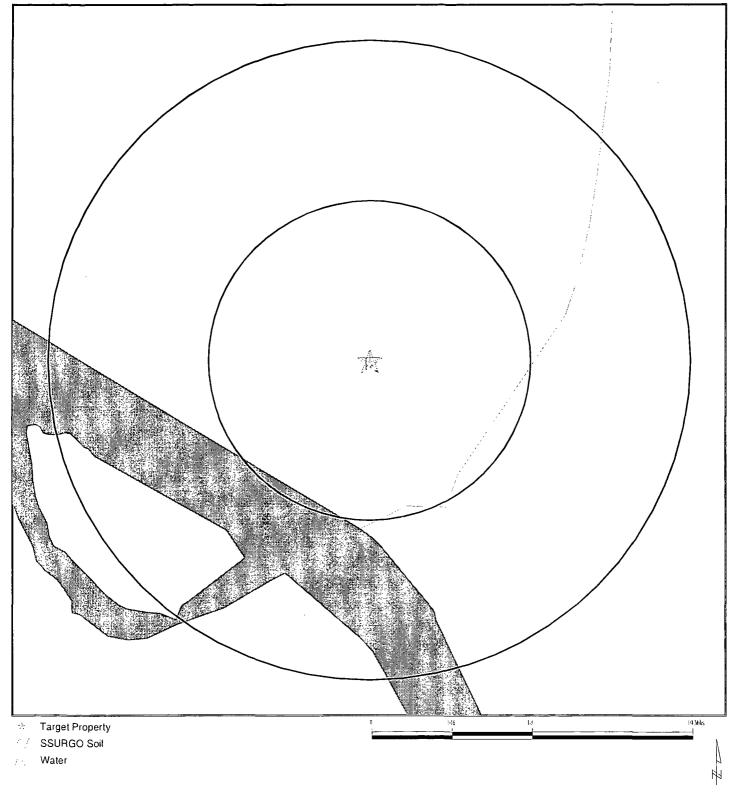
Middle Devonian

Code:

D2 (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 2684530.2s



SITE NAME: Industrial Drum Site ADDRESS: 1210 Industrial Street Dearborn MI 48120 LAT/LONG: 42.2957 / 83.1440

CLIENT: Weston Solutions, Inc.
CONTACT: Lori Kozel
INQUIRY#: 2684530.2s
DATE: January 25, 2010 12:56 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

_					_
c.~	·iΙ	RΛ	20	ID:	. 1
ou		141	au	ID.	

Soil Component Name:

Area not mapped

Soil Surface Texture:

Hydrologic Group:

Not reported

Soil Drainage Class: Hydric Status: Unknown

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min:

> 0 inches

Depth to Watertable Min:

> 0 inches

No Layer Information available.

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE

SEARCH DISTANCE (miles)

Federal USGS

1.000

Federal FRDS PWS

Nearest PWS within 1 mile

State Database

1.000

FEDERAL USGS WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID

WELL ID

LOCATION FROM TP

No Wells Found

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID

WELL ID

MIOG40000004675

LOCATION FROM TP

1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 2684530.2s DT and I Ra (G.3 PC Railroad 1 Miles County Boundary Major Roads

SITE NAME: Industrial Drum Site ADDRESS: 1210 Industrial Street

Public Water Supply Wells

Cluster of Multiple Icons

Contour Lines

Water Wells

Dearborn MI 48120 LAT/LONG: 42.2957 / 83.1440

Earthquake epicenter, Richter 5 or greater

CLIENT: Weston Solutions, Inc.

CONTACT: Lori Kozel INQUIRY #: 2684530.2s

Groundwater Flow Direction

(CV) Groundwater Flow Varies at Location

(HD) Closest Hydrogeological Data

Oil, gas or related wells

(G1) Indeterminate Groundwater Flow at Location

DATE: January 25, 2010 12:56 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
Lievation			Database	LDIV ID INGIIIDEI
1 East 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	821071 WSW 5.10 7.40 Not Reported 02/21/1995	AQUIFLOW	35341
2 ESE 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	826191 ESE 2 8 Not Reported 11/01/1993	AQUIFLOW	35381
4 SSW 1/2 - 1 Mile Higher	Site ID: Groundwater Flow: Shallowest Water Table Depth: Deepest Water Table Depth: Average Water Table Depth: Date:	0415922945 SSW 4.73 6.41 Not Reported 09/10/1992	AQUIFLOW	35326

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Database EDR ID Number NW OIL_GAS MIOG40000004675 1/2 - 1 Mile Api wellno: 21163001058000 Operator no: 4561 FORD MOTOR CO Operator Name: Operator Status: Inactive-no active wells at present DEARBORN Operator City: Operator State: MI Permit no: Lease name: FORD MOTOR COMPANY DISPOSAL Well no: Deepest fmt: Not Reported Obj fmtn: SLVN Truetd: Drillerstd: 563 0 Slant: WAYNE County: V Well type: Other Injection Well status: Plugging Approved Source loc: Wh sec: 28 2 Wh twpd: S Wh twpn: Wh rngn: 11 Wh rngd: Ε SE NW Wh ggg: Wh qq: NW Wh q: Wh lat: 42.3018 Wh long: -83.15225 734587.61 Wh georef: Wh georef1: 198622.59 Bh georef: 734587.61 Bh georef1: 198622.59 Bh sourcel: Μ Bh lat: 42.3018

Bh long:

Site id:

-83.15225

MIOG40000004675

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

Federal EPA Radon Zone for WAYNE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for WAYNE COUNTY, MI

Number of sites tested: 159

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.853 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.398 pCi/L	97%	3%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5 Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002 and 2005 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetlands Inventory
Source: Department of Natural Resources

Telephone: 517-241-2254

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at

least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after

August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Data

Source: Department of Environmental Quality

Telephone: 517-335-9218

OTHER STATE DATABASE INFORMATION

Michigan Oil and Gas Wells

Source: Michigan Department of Natural Resources

Locations of oil and gas wells are compiled from permit records on file at the Geological Survey Division (GSD),

Michigan Department of Natural Resources.

RADON

State Database: MI Radon

Source: Department of Environmental Quality

Telephone: 517-335-9551 Radon Test Results

Michigan Radon Test Results

Source: Department of Environmental Quality

Telephone: 517-335-8037

These results are from test kits distributed by the local health departments and used by

Michigan residents. There is no way of knowing whether the devices were used properly, whether there are duplicates

(or repeat verification) test (i.e., more than one sample per home), etc.

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

STREET AND ADDRESS INFORMATION

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ATTACHMENT E EDR SANBORN MAP REPORT

Industrial Drum Site

1210 Industrial Street Dearborn, MI 48120

Inquiry Number: 2684530.3

January 25, 2010

centified Sanborn® Map Report



440 Wheelers Farms Road Milford, CT 06461 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

1/25/10

Site Name:

Client Name:

Industrial Drum Site 1210 Industrial Street Dearborn, MI 48120

Weston Solutions, Inc. 7800 West Outer Drive Detroit, MI 48235

EDR Inquiry # 2684530.3

Contact: Lori Kozel



The complete Sanborn Library collection has been searched by EDR, and fire insurance maps covering the target property location provided by Weston Solutions, Inc. were identified for the years listed below. The certified Sanborn Library search results in this report can be authenticated by visiting www.edrnet.com/sanborn and entering the certification number. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by Sanborn Library LLC, the copyright holder for the collection.

Certified Sanborn Results:

Site Name:

Industrial Drum Site

Address:

1210 Industrial Street Dearborn, MI 48120

City, State, Zip: **Cross Street:**

P.O. #

NA

Project:

20405.012.001.0848.00

Certification #

66A0-4B66-9EFB



Sanborn® Library search results Certification # 66A0-4B66-9EFB

Maps Provided:

1963

1950

1930

The Sanborn Library includes more than 1.2 million Sanborn fire insurance maps, which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

✓ Library of Congress

✓ University Publications of America

EDR Private Collection

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Certified Sanborn® Map Report Enhancements for 2009

The accompanying Certified Sanborn Map Report reflects a number of enhancements that make it easier for you to review these historical maps. EDR has digitally joined together the more than one million fire insurance maps from the Sanborn Library collection so that your target property is centered, making it easier for you to review adjoining properties. Here is a list of the new features:

- · Your target property is centered on each map. You can quickly locate your target property and view adjoining properties. Plus, adjoining properties are included more often, reducing your need to refer to additional maps.
- · All maps are now displayed at a uniform scale. This makes it easier for you to view changes to the property over time.
- · We've increased coverage by adding thousands of new maps from 40 cities for years 1994-2007.
- · A new Map Key and Sheet Thumbnails let you reference sheet numbers, year and volume of original Sanborn Map panels used for this report.

For more information about the new enhancements to the Certified Sanborn Map Report, contact your EDR representative at 800-352-0050.

Sanborn Sheet Thumbnails

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.











Volume 2, Sheet 210

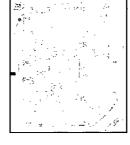
Volume 2, Sheet 219

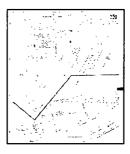
Volume 2, Sheet 220

Volume 2, Sheet 221







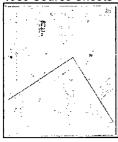


Volume 2, Sheet 99

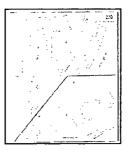
Volume 2, Sheet 203

Volume 2, Sheet 204

1930 Source Sheets





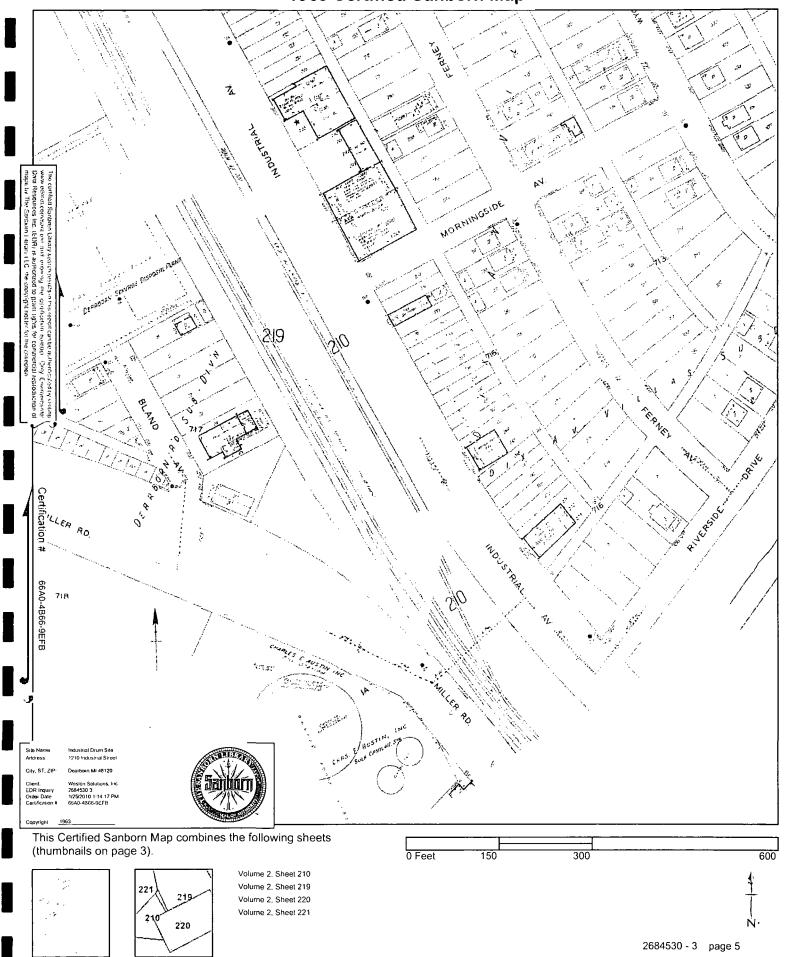


Volume 2, Sheet 210

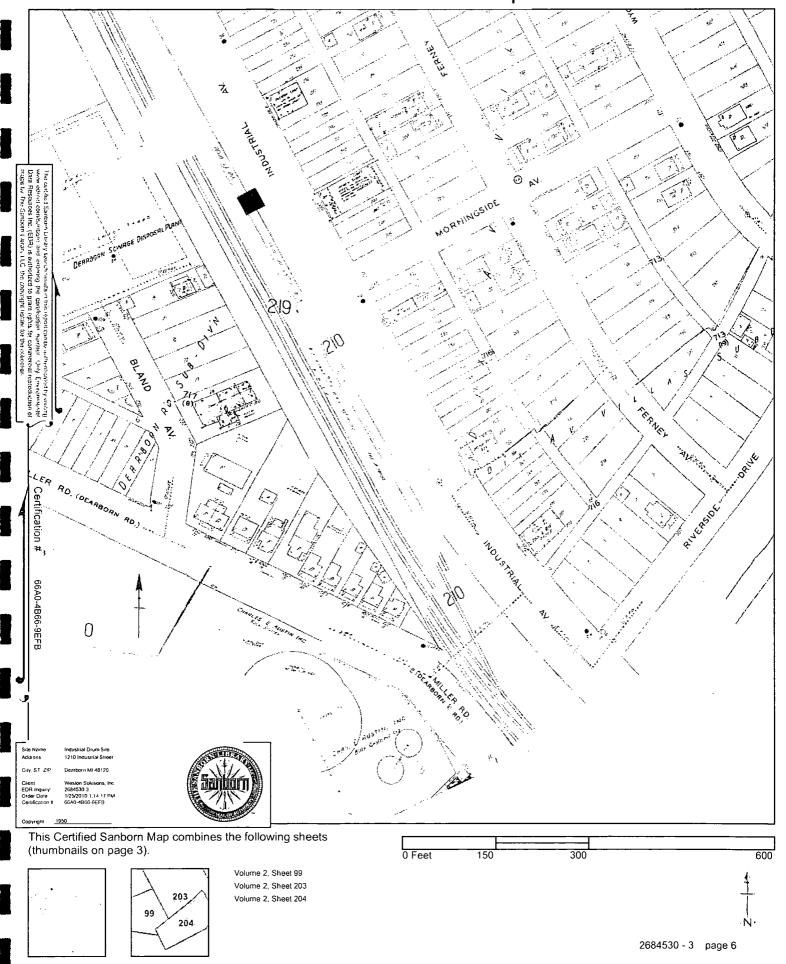
Volume 2, Sheet 209

Volume 2, Sheet 210

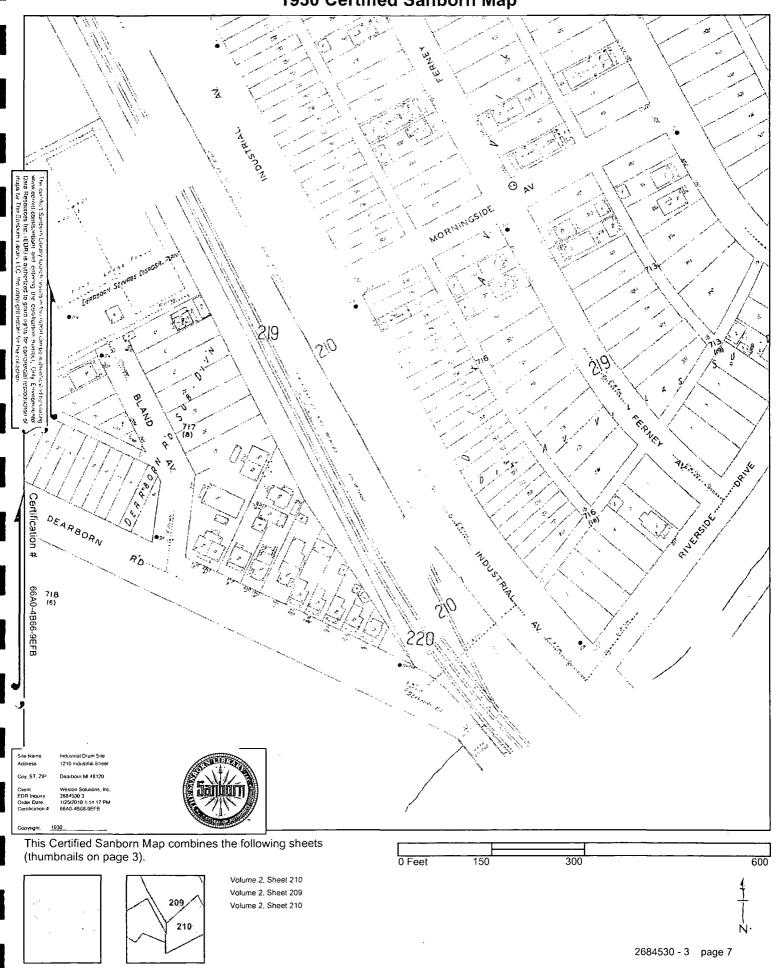
1963 Certified Sanborn Map



1950 Certified Sanborn Map



1930 Certified Sanborn Map



ATTACHMENT F VALIDATION REPORT AND RTI LABORATORY ANALYTICAL REPORT

INDUSTRIAL STREET DRUM SITE DEARBORN, MICHIGAN DATA VALIDATION REPORT

Date: December 2, 2009

Laboratory: RTI Laboratories, Inc. (RTI), Livonia, Michigan

Laboratory Project #: 0911316

Data Validation Performed By: Lisa Graczyk, Weston Solutions, Inc. (WESTON) Superfund

Technical Assessment and Response Team (START)

Weston Analytical Work Order #/TDD #: 20405.016.001.0849.00/S05-0001-0911-011

This data validation report has been prepared by WESTON START under the START III Region V contract. This report documents the data validation for one soil, five waste liquid, and three waste solid samples collected for the Industrial Street Drum Site that were analyzed for the following parameters and U.S. Environmental Protection Agency (U.S. EPA) methods:

- Toxicity Characteristic Leaching Procedure (TCLP) Volatile Organic Compounds (VOC) by SW-846 Methods 1311 and 8260B
- TCLP Semivolatile Organic Compounds (SVOC) by SW-846 Methods 1311 and 8270C
- Polychlorinated Biphenyls (PCB) by SW-846 Method 8082
- TCLP Metals by SW-846 Methods 1311, 6020A, and 7470A
- Ignitability (flashpoint) by SW-846 Method 1010
- Corrosivity (pH) by SW-846 Method 9045B

A level II data package was requested from RTI. The data validation was conducted in general accordance with the U.S. EPA "Contract Laboratory Program National Functional Guidance for Superfund Organic Methods Data Review" dated June 2008 and "Contract Laboratory Program National Functional Guidelines for Inorganic Data Review" dated October 2004. The Attachment contains the results summary sheets with the hand-written qualifiers applied during data validation.

TCLP VOCs BY SW-846 METHODS 1311 AND 8260B

1. <u>Samples</u>

The following table summarizes the samples for which this data validation is being conducted.

		4:	Date	Date
Samples	Lab ID	Matrix	Collected	Analyzed
ISDS-001-LW-111309	0911316-001A	Liquid	11/13/2009	11/20/2009
ISDS-002-LW-111309	0911316-002A	Liquid	11/13/2009	11/20/2009
ISDS-003-LW-111309	0911316-003A	Liquid	11/13/2009	11/23/2009
ISDS-004-LW-111309	0911316-004A	Liquid	11/13/2009	11/20/2009
ISDS-005-LW-111309	0911316-005A	Liquid	11/13/2009	11/20/2009
ISDS-006-SW-111309	0911316-006A	Solid	11/13/2009	11/23/2009
ISDS-007-SW-111309	0911316-007A	Solid	11/13/2009	11/23/2009
ISDS-008-SW-111309	0911316-008A	Solid	11/13/2009	11/20/2009 -
				11/23/2009
ISDS-009-Soil-111309	0911316-009A	Soil	11/13/2009	11/23/2009

2. Holding Times

The samples were analyzed within the required holding time limit of 14 days from sample collection.

3. Blanks

Method blanks were analyzed with the VOC analyses. The method blanks were free of target compound contamination above the reporting limit.

4. Surrogate Results

The surrogate recovery results were within the laboratory-established quality control (QC) limits except for as follows. In three samples, one of the three surrogates was slightly outside QC limits. No qualification is required for one surrogate being outside the QC limit.

5. <u>Laboratory Control Sample (LCS) Results</u>

The LCS recoveries were within laboratory QC limits except for as follows.

For analysis date November 20, 2009, the following compounds were detected high in the LCS: 1,2-dichloroethane; benzene; and methyl ethyl ketone. For samples analyzed on November 20,

2009, detected results for these three compounds were flagged "J" as estimated due to minor problems with laboratory accuracy.

6. Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

RTI analyzed an MS and MSD using samples ISDS-006-SW-111309 and ISDS-009-Soil-11130 as spiked samples.

The percent recoveries and relative percent differences (RPD) for the MS/MSDs were within the QC limits except for methyl ethyl ketone in the MS/MSD associated with sample ISDS-006-SW-111309. The percent recovery was exceeded because the sample concentration was much greater than the spike amount (more than four times). No qualification is required when this occurs.

7. Overall Assessment

The VOC data are acceptable for use as qualified based on the information received.

TCLP SVOCs BY SW-846 METHOD 1311 AND 8270C

1. Samples

The following table summarizes the samples for which this data validation is being conducted.

		Matri	Date	Date	Date
Samples	Lab ID	X	Collected	Prepared	Analyzed
ISDS-001-LW-111309	0911316-001A	Liquid	11/13/2009	11/20/2009	11/25/2009
ISDS-002-LW-111309	0911316-002A	Liquid	11/13/2009	11/20/2009	11/25/2009
ISDS-003-LW-111309	0911316-003A	Liquid	11/13/2009	11/20/2009	11/25/2009
ISDS-004-LW-111309	0911316-004A	Liquid	11/13/2009	11/20/2009	11/25/2009
ISDS-005-LW-111309	0911316-005A	Liquid	11/13/2009	11/20/2009	11/25/2009
ISDS-006-SW-111309	0911316-006A	Solid	11/13/2009	11/20/2009	11/25/2009
ISDS-007-SW-111309	0911316-007A	Solid	11/13/2009	11/20/2009	11/25/2009
ISDS-008-SW-111309	0911316-008A	Solid	11/13/2009	11/20/2009	11/25/2009
ISDS-009-Soil-111309	0911316-009A	Soil	11/13/2009	11/20/2009	11/25/2009

2. Holding Times

The samples were analyzed within the required holding time limit of 14 days from sample collection to extraction and 40 days from extraction to analysis.

3. Blanks

A method blank was analyzed with the SVOC analyses. The method blank was free of target compound contamination above the reporting limit.

4. Surrogate Results

Many of the surrogates could not be adequately recovered in the samples because they were diluted out. All samples were analyzed at a dilution factor of 100. No qualification is required in these instances.

5. LCS Results

The percent recoveries for the LCS results were within the laboratory-established QC limits except for as follows. Some of the target compounds were detected high in the LCS. Because TCLP SVOCs were not detected in the samples, no qualification was required. Pyridine was detected low in the LCS. The quantitation limits for pyridine in the samples was flagged "UJ" as estimated.

6. MS and MSD Results

RTI analyzed an MS and MSD using sample ISDS-009-Soil-11130 as a spiked sample. The added spikes were not recovered because the spiked samples were analyzed at the same 100 dilution factor as the samples. Therefore, the spiked values were much lower than the quantitation limits (more than 4 times lower). The LCS showed that RTI can recover SVOC spiked compounds. No qualifications were applied.

7. Overall Assessment

The SVOC data are acceptable for use as qualified based on the information received.

PCBs BY U.S. EPA SW-846 METHOD 8082

1. <u>Samples</u>

The following table summarizes the samples for which this data validation was conducted.

		Matri	Date	Date	Date
Samples	Lab ID	X . The said	Collected	Prepared	Analyzed
ISDS-001-LW-111309	0911316-001A	Liquid	11/13/2009	11/18/2009	11/18/2009
ISDS-002-LW-111309	0911316-002A	Liquid	11/13/2009	11/18/2009	11/19/2009
ISDS-003-LW-111309	0911316-003A	Liquid	11/13/2009	11/18/2009	11/18/2009
ISDS-004-LW-111309	0911316-004A	Liquid	11/13/2009	11/18/2009	11/18/2009
ISDS-005-LW-111309	0911316-005A	Liquid	11/13/2009	11/18/2009	11/18/2009
ISDS-006-SW-111309	0911316-006A	Solid	11/13/2009	11/18/2009	11/19/2009
ISDS-007-SW-111309	0911316-007A	Solid	11/13/2009	11/18/2009	11/19/2009
ISDS-008-SW-111309	0911316-008A	Solid	11/13/2009	11/18/2009	11/18/2009
ISDS-009-Soil-111309	0911316-009A	Soil	11/13/2009	11/18/2009	11/19/2009

2. Holding Times

The samples were analyzed within the required holding time limit of 14 days from sample collection to extraction and 40 days from extraction to analysis.

3. Blanks

A method blank was analyzed with the PCB analysis. The method blank was free of target compound contamination above the reporting limit.

4. Surrogates

The surrogate recoveries were within the laboratory-established QC limits for percent recovery.

5. LCS Results

The LCS results were within the laboratory-established QC limits.

6. MS and MSD Results

RTI analyzed an MS and MSD using sample ISDS-009-Soil-11130 as a spiked sample. The percent recoveries for Aroclor 1016 were high; however, the percent recoveries for Aroclor 1248 were within QC limits. Because Aroclor 1016 was not detected in the soil sample, no qualification was applied.

7. Overall Assessment

The data are acceptable for use based on the information received.

TCLP METALS BY METHODS 1311, 6020A, AND 7470A

1. Samples

The following table summarizes the samples for which this data validation is being conducted.

			Date	
Samples	Lab ID	Matrix	Collected	Date Analyzed
ISDS-001-LW-111309	0911316-001A	Liquid	11/13/2009	11/18/2009 – 11/19/2009
ISDS-002-LW-111309	0911316-002A	Liquid	11/13/2009	11/18/2009 – 11/19/2009
ISDS-003-LW-111309	0911316-003A	Liquid	11/13/2009	11/18/2009 – 11/19/2009
ISDS-004-LW-111309	0911316-004A	Liquid	11/13/2009	11/18/2009 – 11/19/2009
ISDS-005-LW-111309	0911316-005A	Liquid	11/13/2009	11/18/2009 - 11/19/2009
ISDS-006-SW-111309	0911316-006A	Solid	11/13/2009	11/18/2009 – 11/19/2009
ISDS-007-SW-111309	0911316-007A	Solid	11/13/2009	11/18/2009 - 11/19/2009
ISDS-008-SW-111309	0911316-008A	Solid	11/13/2009	11/18/2009 - 11/19/2009
ISDS-009-Soil-111309	0911316-009A	Soil	11/13/2009	11/18/2009 - 11/19/2009

2. <u>Holding Times</u>

The samples were analyzed within the required holding time limit of 28 days from sample collection to analysis for mercury and 180 days from sample collection to analysis for all other metals.

3. Blank Results

Method blanks were analyzed with the metals analyses. The blanks were free of target analyte contamination above the reporting limits except for TCLP chromium which was detected at 0.0010 milligrams per liter in the blank. Because all sample results for TCLP chromium were much greater (more than 10 times), no qualification was required.

4. LCS Results

The LCS recoveries were within the laboratory-established QC limits for target analytes.

5. MS and MSD Results

RTI analyzed an MS and MSD using samples ISDS-005-LW-111309 and ISDS-009-Soil-11130 as spiked samples. The percent recoveries and RPDs were within the laboratory QC limits except for as follows.

Mercury was detected slightly below the QC limit in the MS but was within the QC limit in the MSD. No qualification was applied for this minor discrepancy.

6. Overall Assessment

The metals data are acceptable for use based on the information received.

GENERAL CHEMISTRY PARAMETERS (flashpoint by SW-846 1010 and pH by SW-846 9045B)

1. <u>Samples</u>

The following table summarizes the samples for which this data validation is being conducted.

]	Date	
Samples	Lab ID	Matrix	Collected	Date Analyzed
ISDS-001-LW-111309	0911316-001A	Liquid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-002-LW-111309	0911316-002A	Liquid	11/13/2009	11/16/2009 - 11/18/2009
ISDS-003-LW-111309	0911316-003A	Liquid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-004-LW-111309	0911316-004A	Liquid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-005-LW-111309	0911316-005A	Liquid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-006-SW-111309	0911316-006A	Solid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-007-SW-111309	0911316-007A	Solid	11/13/2009	11/16/2009 - 11/18/2009
ISDS-008-SW-111309	0911316-008A	Solid	11/13/2009	11/16/2009 – 11/18/2009
ISDS-009-Soil-111309	0911316-009A	Soil	11/13/2009	11/16/2009

2. Holding Times

All holding time limits for ignitability and pH were acceptable.

3. LCS Results

An LCS was analyzed with the ignitability analysis and had a percent recovery of 100 percent.

4. Overall Assessment

The ignitability and pH data are acceptable for use based on the information received.

ATTACHMENT

RTI LABORATORIES, INC. RESULTS SUMMARY WITH QUALIFIERS



Order No.: 0911316

THE STATE OF THE S

November 30, 2009

Lisa Graczyk
Weston Solutions
20 N. Wacker Drive
Suite 1210
Chicago, IL 60606
TEL:
FAX

RE: Industrial St Drum

Dear Lisa Graczyk:

RTI Laboratories received 9 sample(s) on 11/13/2009 for the analyses presented in the following report.

There were no problems with the analytical events associated with this report unless noted in the Case Narrative.

This report may only be reproduced in its entirety. Individual pages, reproduced without supporting documentation, do not contain related information and may be misinterpreted by other data reviewers.

Quality control data is within laboratory defined or method specified acceptance limits except if noted.

If you have any questions regarding these tests results, please feel free to call.

Sincerely,

Robert Lynch

Manager, Environmental Services

31628 Glendale St.

Livonia, Michigan 48150



Case Narrative

WO#:

0911316

Date:

11/30/2009

CLIENT:

Weston Solutions

Project:

Industrial St Drum

This report in its entirety consists of the documents listed below. All documents contain the RTI Work Order Number assigned to this report.

- 1. Paginated Report including: Case Narrative, Analytical Results and Applicable Quality Control Summary Reports.
 - 2. A Cover Letter that immediately precedes the Paginated Report.
 - 3. Paginated copies of the Chain of Custody Documents supplied with this sample set.

Concentrations reported with a J flag in the Qual field are values below the reporting limit (RL) but greater than the established method detection limit (MDL). There is greater uncertainty associated with these results and data should be considered as estimated.

Concentrations reported with an E flag in the Qual field are values that exceed the upper quantification range. There is greater uncertainty associated with these results and data should be considered as estimated.

Any comments or problems with the analytical events associated with this report are noted below.

The EPA has withdrawn the tests for Reactive Cyanide and Reactive Sulfide. There is no guidance nor reference for testing wastes for Cyanide or Sulfide other than for total concentrations. The generator is required to provide a narrative description of the reactivity of the waste according to 40CFR261.23 for the Characteristic of Reactivity.

All sample analyses reported were performed on Toxicity Characteristic Leaching Procedure (TCLP) extracts following procedures specified in SW-846, Method 1311.

Prep Comments for SW_1311, Samples 0911316-001A, -004A & -005A contained less than 0.5%, sample only filtered

Prep Comments for SW_3550PCB, Sample 0911316-002A, -006A, -007A & -009A: Due to matrix interferences, less than normal sample was used.

Analytical Comments for METHOD SW_8270A, SAMPLE 0911316-001A: Due to the high level of nontarget compounds all samples were diluted resulting in surrogate and spike recoveries outside the



Case Narrative

WO#:

0911316

Date:

11/30/2009

CLIENT:

Weston Solutions

Project:

Industrial St Drum

acceptance limits.



Analytical Report

(consolidated)

0911316

Date Reported:

WO#:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-001

Matrix: LIQUID

Client Sample ID ISDS-001-LW-111309

Analyses	Result	RL Q	ual Units	DF	Date .	Analyzed
POLYCHLORINATED BIPHENYLS	_	-	SW80	82		Analyst: MB
Aroclar 1016	ND	1.0	mg/Kg	1	11/18	3/2009 12:32:37 PM
Aroclor 1221	ND	1.0	mg/Kg	1	11/18	1/2009 12:32:37 PM
Aroclor 1232	ND	1.0	mg/Kg	1	11/18	/2009 12:32:37 PM
Aroclor 1242	ND	1.0	mg/Kg	1	11/18	1/2009 12:32:37 PM
Aroclor 1248	ND	1.0	mg/Kg	1	11/18	1/2009 12:32:37 PN
Aroclor 1254	ND	1.0	mg/Kg	1	11/18	3/2009 12:32:37 PN
Aroclor 1260	ND	1.0	mg/Kg	1	11/18	3/2009 12:32:37 PN
Aroclor 1262	ND	1.0	mg/Kg	1	11/18	1/2009 12:32:37 PM
Total PCBs	ND	1.0	mg/Kg	1	11/18	/2009 12:32:37 PM
Surr: Decachlorobiphenyl	97.7	70-130	%REC	1	11/18	/2009 12:32:37 PM
Surr: Tetrachloro-m-xylene	111	70-130	%REC	1	11/18	3/2009 12:32:37 PM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW602	OA S	W3020A	Analyst: AV
Arsenic	ND	0.050	mg/L	10	11/19	/2009 10:41:41 AM
Barium	0.57	0.10	mg/L	10	11/19	0/2009 10:41:41 AN
Cadmium	0.0084	0.0050	mg/L	10	11/19	9/2009 10:41:41 AM
Chromium	0.080	0.050	mg/L	10	11/19	9/2009 10:41:41 AM
Lead	ND	0.050	mg/L	10	11/19)/2009 10:41:41 AM
Selenium	ND	0.050	mg/L	10	11/19	7/2009 10:41:41 AN
Silver	0.00076	0.00050	mg/L	1	11/19	9/2009 11:55:40 AN
TCLP METALS, VOCS AND SVOCS MERCURY			SW747	'0A		Analyst: AB2
Mercury	ND	0.0010	mg/L	1	11/18	3/2009 1:38:52 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUN	DS		SW827	oc s	W3510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 12:25:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 12:25:00 AM
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/2	5/2009 12:25:00 AM
2-Methylphenol	ND	10	mg/L	100	11/2	5/2009 12:25:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/2	5/2009 12:25:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100	11/2	5/2009 12:25:00 AM

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery limits Page 3 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

Date Reported:

0911316

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Ction Date. 11/15/2007

Lab ID:

0911316-001

Matrix: LIQUID

Client Sample ID ISDS-001-LW-111309

Analyses	Result RL Qual Uni		Units	DF Date Analyzed		Analyzed	
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPO	UNDS			SW8270C	sw:	3510C	Analyst: MT3
Hexachlorobutadiene	ND	2.5		mg/L	100	11/25	/2009 12:25:00 AM
Hexachloroethane	ND	2.5		mg/L	100	11/25	/2009 12:25:00 AM
Nitrobenzene	ND	2.5		mg/L	100	11/25	/2009 12:25:00 AM
Pentachlorophenol	ND	2.5		mg/L	100	11/25	/2009 12:25:00 AM
Pyridine	ND	2.5 <i>U</i>	J	mg/L	100	11/25	/2009 12:25:00 AM
Surr: 2,4,6-Tribromophenol	0	47.1-125	s	%REC	100	11/25	/2009 12:25:00 AM
Surr: 2-Fluorobiphenyl	0	50-92.7	s	%REC	100	11/25	/2009 12:25:00 AM
Surr: 2-Fluorophenol	8.00	20-93.7	S	%REC	100	11/25	/2009 12:25:00 AM
Surr: Nitrobenzene-d5	4.00	47.4-110	s	%REC	100	11/25	/2009 12:25:00 AM
Surr: Phenol-d5	36.0	20-130		%REC	100	11/25	/2009 12:25:00 AM
Surr: Terphenyl-d14	0	50-135	s	%REC	100	11/25	/2009 12:25:00 AM
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS				SW8260B			Analyst: RJ
1,1-Dichloroethene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
1,2-Dichloroethane	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
1,4-Dichlorobenzene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Benzene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Carbon tetrachloride	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Chlorobenzene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Chloroform	ND _	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Methyl ethyl ketone	6.2 J	2.5		mg/L	500	11/20	/2009 8:46:00 PM
Tetrachloroethene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Trichloroethene	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Vinyl chloride	ND	0.50		mg/L	500	11/20	/2009 8:46:00 PM
Surr: 4-Bromofluorobenzene	100	85.5-120		%REC	500	11/20	/2009 8:46:00 PM
Surr: Dibromofluoromethane	112	86.4-115		%REC	500	11/20	/2009 8:46:00 PM
Surr: Toluene-d8	98.0	85.6-120		%REC	500	11/20	/2009 8:46:00 PM
IGNITABILITY				SW1010			Analyst: JE
lgnitability	>200	70		°F	1	11/18	/2009 8:55:00 AM

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery limits 4 of 53

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Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-001

0,11010

Matrix: LIQUID

Collection Date: 11/13/2009

Client Sample ID ISDS-001-LW-111309

Analyses	Result	RL Qual Units	DF	Date Analyzed	
PH, SOLID AND WASTE		SI	V9045B	Analyst: JE	
Hydrogen Ion (pH)	7.2	pH Units	s 1	11/16/2009 9:30:00 AM	

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limi
- S Spike Recovery outside accepted recovery limits Page 5 of 53



Analytical Report

(consolidated)

WO#:

0911316

Website: www.rtilab.com Date Reported:

CLIENT:

Weston Solutions

11/30/2009

Project:

Weston Solutions

Collection Date: 11/13/2009

Lab ID:

Industrial St Drum 0911316-002

Matrix: LIQUID/SOLID

Client Sample ID ISDS-002-LW-111309

Analyses	Result	RL Qua	al Units	DF	Date .	Analyzed	
POLYCHLORINATED BIPHENYLS			SW8082	sw	3550C	Analyst: M	В
Aroclor 1016	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07 /	АМ
Aroclor 1221	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07	AM
Aroclor 1232	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07	ΑМ
Aroclor 1242	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07 /	ΑМ
Aroclor 1248	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07 A	٩М
Aroclar 1254	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07 A	٩м
Aroclor 1260	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07	٩М
Aroclor 1262	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07 /	ΑМ
Total PCBs	ND	0.99	mg/Kg	1	11/19	9/2009 1:52:07	٩м
Surr: Decachlorobiphenyl	114	60-125	%REC	1	11/19	9/2009 1:52:07 /	АМ
Surr: Tetrachloro-m-xylene	115	60-125	%REC	1	11/19	9/2009 1:52:07 /	٩М
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	SW	3020A	Analyst: A	٧
Arsenic	ND	0.010	mg/L	10	11/19	9/2009 10:19:26	A.
Barium	0.55	0.020	mg/L	10	11/19	9/2009 10:19:26	A١
Cadmium	ND	0.0010	mg/L	10	11/19	9/2009 10:19:26	A٨
Chromium	0.016	0.010	mg/L	10	11/19	9/2009 10:19:26	A۱
Lead	0.014	0.010	mg/L	10	11/19	9/2009 10:19:26	A٨
Selenium	ND	0.010	mg/L	10	11/19	9/2009 10:19:26	A٨
Silver	ND	0.00050	mg/L	1	11/19	9/2009 11:12:05	A٨
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst: A	B2
Mercury	ND	0.00020	mg/L	1	11/18	8/2009 12:51:41	P۱
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	i		SW8270C	SW	3510C	Analyst: M	IT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 12:49:00	AN (
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 12:49:00	AN
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/2	5/2009 12:49:00	۱A۱
2-Methylphenol	ND	10	mg/L	100	11/2	5/2009 12:49:00	A
3/4 Methylphenol	ND	2.5	mg/L	100	11/2	5/2009 12:49:00	A!
Hexachlorobenzene	ND	2.5	mg/L	100	11/2	5/2009 12:49:00) AN

- E Value above quantitation range
- Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
 - S Spike Recovery outside accepted recovery limits 6 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-002

Matrix: LIQUID/SOLID

Client Sample ID ISDS-002-LW-111309

Analyses	Result	RL Q	ual Units	DF	Date Analyzed
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOU	NDS		SW82	70C SW3	3510C Analyst: MT3
Hexachtorobutadiene	ND	2.5	mg/L	100 ·	11/25/2009 12:49:00 AM
Hexachloroethane	ND	2.5	mg/L	100	11/25/2009 12:49:00 AM
Nitrobenzene	ND	2.5	mg/L	100	11/25/2009 12:49:00 AM
Pentachlorophenol	ND	2.5	mg/L	100	11/25/2009 12:49:00 AM
Pyridine	ND	2.5 U	J mg/L	100	11/25/2009 12:49:00 AM
Surr: 2,4,6-Tribromophenol	48.0	47.1-125	%REC	100	11/25/2009 12:49:00 AM
Surr: 2-Fluorobiphenyl	44.0	50-92.7	S %REC	100	11/25/2009 12:49:00 AM
Surr: 2-Fluorophenol	44.0	20-93.7	%REC	100	11/25/2009 12:49:00 AM
Surr: Nitrobenzene-d5	68.0	47.4-110	%REC	100	11/25/2009 12:49:00 AM
Surr: Phenol-d5	48.0	20-130	%REC	100	11/25/2009 12:49:00 AM
Surr: Terphenyl-d14	56.0	50-135	%REC	100	11/25/2009 12:49:00 AM
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS			SW820	60B	Analyst: RJ
1,1-Dichloroethene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
1,2-Dichloroethane	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
1,4-Dichlorobenzene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Benzene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Carbon tetrachloride	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Chlorobenzene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Chloroform	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Methyl ethyl ketone	11 🕽	1.0	mg/L	200	11/20/2009 7:53:00 PM
Tetrachloroethene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Trichloroethene	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Vinyl chloride	ND	0.20	mg/L	200	11/20/2009 7:53:00 PM
Surr: 4-Bromofluorobenzene	101	85.5-120	%REC	200	11/20/2009 7:53:00 PM
Surr: Dibromofluoromethane	113	86.4-115	%REC	200	11/20/2009 7:53:00 PM
Surr: Toluene-d8	102	85.6-120	%REC	200	11/20/2009 7:53:00 PM
IGNITABILITY			SW10	10	Analyst: JE
Ignitability	>200	70	°F	1	11/18/2009 8:55:00 AM

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery limits $\frac{Page}{1}$ $\frac{7}{10}$ of 53

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Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-002

Matrix: LIQUID/SOLID

Client Sample ID ISDS-002-LW-111309

Analyses	Result	RL Qual Units	Qual Units DF	
PH, SOLID AND WASTE		SW9045	В	Analyst: JE
Hydrogen Ion (pH)	4.3	pH Units	1	11/16/2009 9:30:00 AM

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Manual Integration used to determine area response M

PL

Spike Recovery outside accepted recovery limits $^{\circ}$ Page $^{\circ}$ of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Project:

Collection Date: 11/13/2009

Lab ID:

Industrial St Drum 0911316-003

Matrix: LIQUID

Client Sample ID ISDS-003-LW-111309

Analyses	Result	RL Qual	Units	DF	Date A	Analyzed
POLYCHLORINATED BIPHENYLS			SW8082			Analyst: MB
Aroclor 1016	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Aroclor 1221	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Arodor 1232	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Aroclor 1242	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Aroclor 1248	, ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Aroclor 1254	ND	1.0	mg/Kg	1 -	11/18	/2009 1:19:36 PM
Aroclor 1260	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Aroclor 1262	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Total PCBs	ND	1.0	mg/Kg	1	11/18	/2009 1:19:36 PM
Surr: Decachlorobiphenyl	89.7	70-130	%REC	1	11/18	/2009 1:19:36 PM
Surr: Tetrachloro-m-xylene	102	70-130	%REC	1	11/18	/2009 1:19:36 PM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	swa	3020A	Analyst: AV
Arsenic	ND	0.010	mg/L	10	11/19	/2009 10:21:05 AM
Barium	0.48	0.020	mg/L	10	11/19	/2009 10:21:05 AN
Cadmium	ND	0.0010	mg/L	10	11/19	/2009 10:21:05 AN
Chromium	0.021	0.010	mg/L	10	11/19	/2009 10:21:05 AN
Lead	0.032	0.010	mg/L	10	11/19	/2009 10:21:05 AM
Selenium	ND	0.010	mg/L	10	11/19	/2009 10:21:05 AN
Silver	ND	0.00050	mg/L	1	11/19	/2009 11:13:38 AN
TCLP METALS, VOCS AND SVOCS MERCURY	:		SW7470A			Analyst: AB2
Mercury	ND	0.00020	mg/L	1	11/18	/2009 12:53:38 PN
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	S		SW8270C	SW:	3510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	/2009 1:12:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	/2009 1:12:00 AM
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/25/2009 1:12:00 AM	
2-Methylphenoi	ND	10	mg/L	100	11/25	5/2009 1:12:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/25	/2009 1:12:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100	11/25	/2009 1:12:00 AM

- */X Value exceeds Maximum Contaminant Level
- Ε Value above quantitation range
- Analyte detected below quantitation limits J
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- Manual Integration used to determine area response M
- PL
 - Spike Recovery outside accepted recovery limits 9 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-003

Client Sample ID ISDS-003-LW-111309

Matrix: LIQUID

Collection Date: 11/13/2009

Result **RL Qual Units** DF Date Analyzed Analyses SW8270C TCLP METALS, VOCS AND SVOCS SW3510C Analyst: MT3 SEMI-VOLATILE ORGANIC COMPOUNDS Hexachlorobutadiene ND 2.5 mg/L 100 11/25/2009 1:12:00 AM mg/L Hexachloroethane ND 2.5 100 11/25/2009 1:12:00 AM ND 2.5 100 11/25/2009 1:12:00 AM mg/L Nitrobenzene ND 100 11/25/2009 1:12:00 AM Pentachlorophenol 2.5 mg/L 2.5 VJ ND mg/L 100 11/25/2009 1:12:00 AM Pyridine Surr: 2,4,6-Tribromophenol 0 47.1-125 s %REC 100 11/25/2009 1:12:00 AM %REC Surr: 2-Fluorobiphenyl 36.0 50-92.7 S 100 11/25/2009 1:12:00 AM 20-93.7 %REC 100 11/25/2009 1:12:00 AM Surr: 2-Fluorophenol 4 00 s 100 11/25/2009 1:12:00 AM Surr: Nitrobenzene-d5 48.0 47.4-110 %REC Surr: Phenol-d5 4.00 20-130 s %REC 100 11/25/2009 1:12:00 AM 100 11/25/2009 1:12:00 AM Surr: Terphenyl-d14 68.0 50-135 %REC SW8260B TCLP METALS, VOCS AND SVOCS Analyst: RJ **VOLATILE ORGANIC COMPOUNDS** 0.20 mg/L 200 11/23/2009 6:29:00 PM 1,1-Dichloroethene ND .ND 0.20 mg/L 200 11/23/2009 6:29:00 PM 1,2-Dichloroethane 0.20 200 ND mg/L 11/23/2009 6:29:00 PM 1,4-Dichlorobenzene 200 ND 0.20 mg/L 11/23/2009 6:29:00 PM Benzene Carbon tetrachloride ND 0.20 mg/L 200 11/23/2009 6:29:00 PM ND 0.20 200 11/23/2009 6:29:00 PM Chlorobenzene mg/L ND 0.20 mg/L 200 11/23/2009 6:29:00 PM Chloroform Methyl ethyl ketone mg/L 200 11/23/2009 6:29:00 PM ND 1.0 200 ND 0.20 mg/L 11/23/2009 6:29:00 PM Tetrachloroethene Trichloroethene ND 0.20 mg/L 200 11/23/2009 6:29:00 PM ND 0.20 200 11/23/2009 6:29:00 PM Vinyl chloride mg/L Surr: 4-Bromofluorobenzene 103 85.5-120 %REC 200 11/23/2009 6:29:00 PM 200 %REC 11/23/2009 6:29:00 PM Surr: Dibromofluoromethane 116 86 4-115 S Surr: Toluene-d8 103 85.6-120 %REC 200 11/23/2009 6:29:00 PM SW1010 **IGNITABILITY** Analyst: JE >200 70 °F 11/18/2009 8:55:00 AM Ignitability Analyte detected in the associated Method Blank Qualifiers: */X Value exceeds Maximum Contaminant Level В

- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery Plane 10 of 53

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Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-003

Matrix: LIQUID

Client Sample ID ISDS-003-LW-111309

Result RL Qual Units DF Analyses **Date Analyzed** PH, SOLID AND WASTE SW9045B Analyst: JE

Hydrogen Ion (pH)

7.9

pH Units

11/16/2009 9:30:00 AM

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- Analyte detected below quantitation limits J
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL
 - Spike Recovery outside accepted recovery funds 2 Page 11 of 53



Analytical Report

(consolidated)

WO#:

0911316

Website: www.rtilab.com

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-004

Matrix: LIQUID

Client Sample ID ISDS-004-LW-111309

Analyses	Result	RL Qua	Units	DF	Date .	Analyzed
POLYCHLORINATED BIPHENYLS			SW8082			Analyst: MB
Aroclor 1016	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1221	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1232	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1242	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1248	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1254	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1260	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Aroclor 1262	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Total PCBs	ND	1.0	mg/Kg	1	11/18	/2009 2:05:48 PM
Surr: Decachlorobiphenyl	96.4	70-130	%REC	1	11/18	/2009 2:05:48 PM
Surr: Tetrachloro-m-xylene	111	70-130	%REC	1	11/18	/2009 2:05:48 PM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	SW3	020A	Analyst: AV
Arsenic	ND	0.050	mg/L	10	11/19	/2009 10:53:39 AN
Barium	0.47	0.10	mg/L	10	11/19	/2009 10:53:39 AN
Cadmium	ND	0.0050	mg/L	10	11/19	/2009 10:53:39 AN
Chromium	ND	0.050	mg/L	10	11/19	/2009 10:53:39 AM
Lead	ND	0.050	mg/L	10	11/19	/2009 10:53:39 AM
Selenium	ND	0.050	mg/L	10	11/19	/2009 10:53:39 AM
Silver	ND	0.00050	mg/L	1	11/19)/2009 11:57:13 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst: AB2
Mercury	ND	0.0010	mg/L	1	11/18	1/2009 1:40:48 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	;		SW8270C	SW3	510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 1:36:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 1:36:00 AM
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/25	5/2009 1:36:00 AM
2-Methylphenol	ND	10	mg/L	100	11/25	5/2009 1:36:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/25	5/2009 1:36:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100	11/25	5/2009 1:36:00 AM

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
 - S Spike Recovery outside accepted recovery limbs 12 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-004

Matrix: LIQUID

Client Sample ID ISDS-004-LW-111309

Analyses	Result	RL	Qual	Units	DF	Date A	nalyzed	
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUND	s			SW8270C	sw	3510C	Analyst: MT3	
Hexachlorobutadiene	ND	2.5		mg/L	100	11/25/	2009 1:36:00 AM	
Hexachloroethane	ND	2.5		mg/L	100	11/25/	2009 1:36:00 AM	
Nitrobenzene	ND	2.5		mg/L	100	11/25/	2009 1:36:00 AM	
Pentachlorophenol	ND	2.5		mg/L	100	11/25/	2009 1:36:00 AM	
Pyridine	ND	2.5	UJ	mg/L	100	11/25/	2009 1:36:00 AM	
Surr: 2,4,6-Tribromophenol	32.0	47.1-125	S	%REC	100	11/25/	2009 1:36:00 AM	
Surr: 2-Fluorobiphenyl	4.00	50-92.7	S	%REC	100	11/25/	2009 1:36:00 AM	j
Surr: 2-Fluorophenol	32.0	20-93.7		%REC	100	11/25/	2009 1:36:00 AM	1
Surr: Nitrobenzene-d5	52.0	47.4-110		%REC	100	11/25/	2009 1:36:00 AM	
Surr: Phenol-d5	28.0	20-130		%REC	100	11/25/	2009 1:36:00 AM	
Surr: Terphenyl-d14	72.0	50-135		%REC	100	11/25/	2009 1:36:00 AM	
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS				SW8260B			Analyst: RJ	
1,1-Dichloroethene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
1,2-Dichloroethane	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
1,4-Dichlorobenzene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Benzene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Carbon tetrachloride	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Chlorobenzene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Chloroform	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Methyl ethyl ketone	ND	2.5		mg/L	500	11/20/	2009 9:13:00 PM	
Tetrachloroethene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Trichloroethene	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Vinyl chloride	ND	0.50		mg/L	500	11/20/	2009 9:13:00 PM	
Surr: 4-Bromofluorobenzene	99.0	85.5-120		%REC	500	11/20/	2009 9:13:00 PM	
Surr: Dibromofluoromethane	109	86.4-115		%REC	500	11/20/	2009 9:13:00 PM	
Surr: Toluene-d8	101	85.6-120		%REC	500	11/20/	2009 9:13:00 PM	
IGNITABILITY				SW1010			Analyst: JE	
Ignitability	>200	70		°F	1	11/18/	2009 8:55:00 AM	
							,	

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery further 13 of 53

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Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-004

Client Sample ID ISDS-004-LW-111309

Collection Date: 11/13/2009

Matrix: LIQUID

Analyses	Result	RL Qual	tL Qual Units		Date Analyzed	
PH, SOLID AND WASTE		* - · · ·	SW9045B		Analyst: JE	
Hydrogen Ion (pH)	7.3		pH Units	1	11/16/2009 9:30:00 AM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

M Manual Integration used to determine area response

PL Permit Limit

S Spike Recovery outside accepted recovery limits 14 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-005

Matrix: LIQUID

Client Sample ID ISDS-005-LW-111309

Analyses	Result	RL Qual	Units	DF	Date .	Analyzed	
POLYCHLORINATED BIPHENYLS			SW8082			Analyst:	мв
Aroclor 1016	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1221	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1232	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1242	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1248	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1254	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1260	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Aroclor 1262	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Total PCBs	ND	1.0	mg/Kg	1	11/18	3/2009 2:52:4	18 PM
Surr: Decachlorobiphenyl	101	70-130	%REC	1	11/18	8/2009 2:52:4	18 PM
Surr: Tetrachloro-m-xylene	113	70-130	%REC	1 .	11/18	3/2009 2:52:4	18 PM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	sw:	3020A	Analyst:	AV
Arsenic	ND	0.050	mg/L	10	11/19	9/2009 10:36	:28 AM
Barium	0.17	0.10	mg/L	10	11/19	9/2009 10:36	:28 AM
Cadmium	0.0054	0.0050	mg/L	10	11/19	3/2009 10:36	:28 AM
Chromium	ND	0.050	· mg/L	10	11/19	9/2009 10:36	:28 AM
Lead	ND ·	0.050	mg/L	10	11/19	9/2009 10:36	:28 AM
Selenium	ND	0.050	mg/L	10	11/19	9/2009 10:36	:28 AM
Silver	ND	0.00050	mg/L	1	11/19	9/2009 11:39	:57 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst:	AB2
Mercury	ND	0.0010	mg/L	1	11/18	3/2009 1:42:4	44 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUND	s		SW8270C	sw:	3510C	Analyst:	МТЗ
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:00:0	00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:00:0	MA 00
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/2	5/2009 2:00:0	MA 00
2-Methylphenol	ND	10	mg/L	100	11/29	5/2009 2:00:0	MA 00
3/4 Methylphenol	ND	2.5	mg/L	100	11/2	5/2009 2:00:0	MA 00
Hexachlorobenzene	ND	2.5	mg/L	100	11/2	5/2009 2:00:0	MA OC

- */X Value exceeds Maximum Contaminant Level
- Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit

- Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- М Manual Integration used to determine area response
- PL
 - Spike Recovery outside accepted recovery fulles 15 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Project:

Industrial St Drum

Lab ID:

0911316-005

· Client Sample ID ISDS-005-LW-111309

Collection Date: 11/13/2009

Matrix: LIQUID

TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOL	INDS			SW8270C	sw:	3510C	Analyst: MT3
Hexachlorobutadiene	ND	2.5		mg/L	100	11/25	/2009 2:00:00 AM
Hexachloroethane	. ND	2.5		mg/L	100		/2009 2:00:00 AM
Nitrobenzene	ND	2.5		mg/L	100	11/25	/2009 2:00:00 AM
Pentachlorophenol	ND	2.5		mg/L	100	11/25	/2009 2:00:00 AM
Pyridine	ND	2.5 L	J	mg/L	100		/2009 2:00:00 AM
Surr: 2,4,6-Tribromophenol	. 0	47.1-125	s	%REC	100	11/25	/2009 2:00:00 AM
Surr: 2-Fluorobiphenyl	36.0	50-92.7	s	%REC	100	11/25	/2009 2:00:00 AM
Surr: 2-Fluorophenol	4.00	20-93.7	s	%REC	100	11/25	/2009 2:00:00 AM
Surr: Nitrobenzene-d5	44.0	47.4-110	s	%REC	100	11/25	/2009 2:00:00 AM
Surr: Phenol-d5	8.00	20-130	s	%REC	100	11/25	/2009 2:00:00 AM
Surr: Terphenyl-d14	64.0	50-135		%RÉC	100	11/25	/2009 2:00:00 AM
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS				SW8260B			Analyst: RJ
1,1-Dichloroethene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
1,2-Dichloroethane	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
1,4-Dichlorobenzene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Benzene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Carbon tetrachloride	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Chlorobenzene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Chloroform	, ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Methyl ethyl ketone	ND	2.5		mg/L	500	11/20	/2009 9:39:00 PM
Tetrachloroethene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Trichloroethene	ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Vinyl chloride	, ND	0.50		mg/L	500	11/20	/2009 9:39:00 PM
Surr: 4-Bromofluorobenzene	99.6	85.5-120		%REC	500	11/20	/2009 9:39:00 PM
Surr: Dibromofluoromethane	. 111	86.4-115		%REC	500	11/20	/2009 9:39:00 PM
Surr: Toluene-d8	102	85.6-120		%REC	500	11/20	/2009 9:39:00 PM
GNITABILITY				SW1010			Analyst: JE
Ignitability	>200	70		°F	1	11/18	/2009 8:55:00 AM

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery limbs 16 of 53

ZD 2/1/0°



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-005

Matrix: LIQUID

Client Sample ID ISDS-005-LW-111309

Analyses	Result	RL Qual	Qual Units		Date Analyzed	
PH, SOLID AND WASTE		SW9045B			Analyst: JE	
Hydrogen Ion (pH)	. 10		pH Units	1	11/16/2009 9:30:00 AM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

M Manual Integration used to determine area response

PL Permit Limit

S Spike Recovery outside accepted recovery nimes 17 of 53



Analytical Report

(consolidated)

WO#:

0911316 11/30/2009

Date Reported:

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

ection Date. 117.1372009

Lab ID:

0911316-006

Matrix: LIQUID/SOLID

Client Sample ID ISDS-006-SW-111309

Analyses	Result	RL Qu	al Units	DF	Date A	Analyzed	
POLYCHLORINATED BIPHENYLS			SW8082	SW	3550C	Analyst: N	ИB
Aroclor 1016	ND	0.99	mg/Kg	1	11/19	0/2009 2:39:17	AM
Aroclor 1221	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	ΑM
Arocior 1232	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Aroclor 1242	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Aroclor 1248	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Aroclor 1254	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Aroclor 1260	ND	0.99	mg/Kg	1	11/19	/2009-2:39:17	AM
Aroclor 1262	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Total PCBs	ND	0.99	mg/Kg	1	11/19	/2009 2:39:17	AM
Surr: Decachlorobiphenyl	91.1	60-125	%REC	1	11/19	/2009 2:39:17	AM
Surr: Tetrachloro-m-xylene	101	60-125	%REC	1	11/19	/2009 2:39:17	AM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	SW	3020A	Analyst: A	۱V
Arsenic	ND	0.010	mg/L	10	11/19	/2009 10:22:4	3 AM
Barium	0.41	0.020	mg/L	10	11/19	/2009 10:22:43	3 AM
Cadmium	ND	0.0010	mg/L	10	11/19	/2009 10:22:43	3 AM
Chromium	0.019	0.010	mg/L	10	11/19	/2009 10:22:43	3 AM
Lead	ND	0.010	mg/L	10	11/19	/2009 10:22:4:	3 AM
Selenium	ND	0.010	mg/L	10	11/19	/2009 10:22:4:	3 AM
Silver	ND	0.00050	mg/L	1	11/19	9/2009 11:15:1	1 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst: A	\B2
Мегсигу	ND	0.00020	mg/L	1	11/18	3/2009 12:55:3	5 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	5		SW8270C	SW	3510C	Analyst: N	ЛТЗ
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:23:00	AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:23:00	ΑМ
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/25	5/2009 2:23:00	АМ
2-Methylphenol	ND	10	mg/L	100		5/2009 2:23:00	
3/4 Methylphenol	ND	2.5	mg/L	100	11/25	5/2009 2:23:00	АМ
Hexachlorobenzene	ND	2.5	mg/L	100	11/25	5/2009 2:23:00	AM

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B. Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
 - S Spike Recovery outside accepted recovery limbs 18 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-006

Client Sample ID ISDS-006-SW-111309

Collection Date: 11/13/2009

Matrix: LIQUID/SOLID

Analyses	Result	RL Qua	al Units	DF	Date Analyzed
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNI	os		SW827	oc swa	3510C Analyst: MT3
Hexachlorobutadiene	ND	2.5	mg/L	100	11/25/2009 2:23:00 AM
Hexachloroethane	ND	2.5	mg/L	100	11/25/2009 2:23:00 AM
Nitrobenzene	ND	2.5	mg/L	100	11/25/2009 2:23:00 AM
Pentachlorophenol	ND	2.5	mg/L	100	11/25/2009 2:23:00 AM
Pyridine	ND	2.5 UJ	mg/L	100	11/25/2009 2:23:00 AM
Surr: 2,4,6-Tribromophenol	36.0	47.1-125	%REC	100	11/25/2009 2:23:00 AM
Surr: 2-Fluorobiphenyl	44.0	50-92.7	%REC	100	11/25/2009 2:23:00 AM
Surr: 2-Fluorophenol	56.0	20-93.7	%REC	100	11/25/2009 2:23:00 AM
Surr: Nitrobenzene-d5	80.0	47.4-110	%REC	100	11/25/2009 2:23:00 AM
Surr: Phenol-d5	28.0	20-130	%REC	100	11/25/2009 2:23:00 AM
Surr: Terphenyl-d14	84.0	50-135	%REC	100	11/25/2009 2:23:00 AM
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS			SW826)B	Analyst: RJ
1,1-Dichloroethene	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
1,2-Dichloroethane	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
1,4-Dichlorobenzene	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Benzene	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Carbon tetrachloride	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Chlorobenzene	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Chloroform	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Methyl ethyl ketone	56	25	mg/L	5000	11/23/2009 2:57:00 PM
Tetrachloroethene	· ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Trichloroethene	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Vinyl chloride	ND	0.20	mg/L	200	11/20/2009 6:33:00 PM
Surr: 4-Bromofluorobenzene	104	85.5-120	%REC	200	11/20/2009 6:33:00 PM
Surr: Dibromofluoromethane	114	86.4-115	%REC	200	11/20/2009 6:33:00 PM
Surr: Toluene-d8	102	85.6-120	%REC	200	11/20/2009 6:33:00 PM
IGNITABILITY			SW101	0	Analyst: JE
Ignitability	>200	70	°F	1	11/18/2009 8:55:00 AM

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery limbs 19 of 53

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Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-006

Client Sample ID ISDS-006-SW-111309

Matrix: LIQUID/SOLID

Analyses	Result	RL Qual	Units DF		Date Analyzed	
PH, SOLID AND WASTE			SW9045B		Analyst: JE	
Hydrogen Ion (pH)	7.0		pH Units	1	11/16/2009 9:30:00 AM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

M Manual Integration used to determine area response

PL Permit Limit

Spike Recovery outside accepted recovery lifting 20 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Lab ID:

Industrial St Drum

0911316-007

Matrix: LIQUID/SOLID

Client Sample ID ISDS-007-SW-111309

Analyses	Result	RL Qu	al Units	DF	Date .	Analyzed
POLYCHLORINATED BIPHENYLS			SW8082	SW	3550C	Analyst: MB
Aroclor 1016	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1221	NĐ	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1232	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1242	ND .	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1248	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1254	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1260	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Aroclor 1262	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Total PCBs	ND	0.99	mg/Kg	1	11/19	/2009 3:26:22 AM
Surr: Decachlorobiphenyl	95.7	60-125	%REC	1	11/19	/2009 3:26:22 AM
Surr: Tetrachloro-m-xylene	102	60-125	, %REC	1	11/19	/2009 3:26:22 AM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	sw	3020A	Analyst: AV
Arsenic	ND	0.010	mg/L	10	11/19	/2009 10:28:06 AM
Barium -	0.54	0.020	mg/L	10	11/19	/2009 10:28:06 AM
Cadmium	ND	0.0010	mg/L	10	11/19	/2009 10:28:06 AM
Chromium	0.011	0.010	mg/L	10	11/19	/2009 10:28:06 AM
Lead	ND	0.010	mg/L	10	11/19	/2009 10:28:06 AM
Selenium	ND	0.010	mg/L	10	11/19	/2009 10:28:06 AM
Silver	. ND	0.00050	mg/L	1	11/19	9/2009 11:16:44 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst: AB2
Mercury	ND	0.00020	mg/L	1	11/18	3/2009 12:57:33 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	;		SW8270C	SW	3510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:47:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	5/2009 2:47:00 AM
2,4-Dinitrotoluene	NĐ	2.5	mg/L	100	11/25	5/2009 2:47:00 AM
2-Methylphenol	ND	10	mg/L	100	11/25	5/2009 2:47:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/25	5/2009 2:47:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100	11/0	5/2009 2:47:00 AM

- Value above quantitation range
- Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- H Holding times for preparation or analysis exceeded
- Manual Integration used to determine area response
- PL
 - Spike Recovery outside accepted recovery $\stackrel{\textbf{Page}}{\textbf{Intiles}} 21$ of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-007

Client Sample ID ISDS-007-SW-111309

Matrix: LIQUID/SOLID

Analyses	Result	RL Q	ual	Units	DF	Date A	nalyzed
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUN	IDS			SW8270C	sw	3510C	Analyst: MT3
Hexachlorobutadiene	ND	2.5		mg/L	100	11/25/	2009 2:47:00 AM
Hexachloroethane	ND	2.5		mg/L	100	11/25/	2009 2:47:00 AM
Nitrobenzene	ND	2.5		mg/L	100	11/25/	2009 2:47:00 AM
Pentachlorophenol	ND	2.5		mg/L	100	11/25/	2009 2:47:00 AM
Pyridine	ND	2.5 ს	15	mg/L	100	11/25/	2009 2:47:00 AM
Surr: 2,4,6-Tribromophenol	44.0	47.1-125	s	%REC	100	11/25/	2009 2:47:00 AM
Surr: 2-Fluorobiphenyl	44.0	50-92.7	s	%REC	100	11/25/	2009 2:47:00 AM
Surr: 2-Fluorophenol	60.0	20-93.7		%REC	100	11/25/	2009 2:47:00 AM
Surr: Nitrobenzene-d5	64.0	47.4-110		%REC	100	11/25/	2009 2:47:00 AM
Surr: Phenol-d5	40.0	20-130		%REC	100	11/25/	2009 2:47:00 AM
Surr: Terphenyl-d14	68.0	50-135		%REC	100	11/25/	2009 2:47:00 AM
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS		٠		SW8260B			Analyst: RJ
1,1-Dichloroethene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
1,2-Dichloroethane	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
1,4-Dichlorobenzene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Benzene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Carbon tetrachloride	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Chlorobenzene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Chloroform	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Methyl ethyl ketone	30	1.0		mg/L	200	11/23/	2009 6:56:00 PM
Tetrachloroethene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Trichloroethene	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Vinyl chloride	ND	0.20		mg/L	200	11/23/	2009 6:56:00 PM
Surr: 4-Bromofluorobenzene	102	85.5-120		%REC	200	11/23/	2009 6:56:00 PM
Surr: Dibromofluoromethane	121	86.4-115	s	%REC	200	11/23/	2009 6:56:00 PM
Surr: Toluene-d8	99.4	85.6-120		%REC	200	11/23/	2009 6:56:00 PM
IGNITABILITY				SW1010			Analyst: JE
Ignitability	>200	70		°F	1	· 11/18/	2009 8:55:00 AM
Qualifiers: */X Value exceeds Maximum C E Value above quantitation ra	ontaminant Level			°F B Analyte detected H Holding times fo	in the ass	ociated Met	hod Blank
J Analyte detected below qua	ntitation limits			M Manual Integrati	on used to	determine	area response
ND Not Detected at the Reporting	ng Limit			L Permit Limit			-

- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- PL Permit Limit
- Spike Recovery outside accepted recovery limits 22 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Project:

Industrial St Drum

Lab ID:

0911316-007

Client Sample ID ISDS-007-SW-111309

Collection Date: 11/13/2009

Matrix: LIQUID/SOLID

Analyses	nalyses Result RL Qual		Units	DF	Date Analyzed
PH, SOLID AND WASTE			SW9045B		Analyst: JE
Hydrogen Ion (pH)	6.4		pH Units	1	11/16/2009 9:30:00 AM

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

J Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

RL Reporting Detection Limit

B Analyte detected in the associated Method Blank

H Holding times for preparation or analysis exceeded

M Manual Integration used to determine area response

PL Permit Limit

S Spike Recovery outside accepted recovery Page 23 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT: Project:

Weston Solutions

Industrial St Drum

Lab ID:

0911316-008

Client Sample ID ISDS-008-SW-111309

Collection Date: 11/13/2009

Matrix: LIQUID/SOLID

Analyses	Result	RL Qu	al Units	DF	Date A	Analyzed
POLYCHLORINATED BIPHENYLS			SW8082			Analyst: MB
Aroclor 1016	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1221	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1232	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1242	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1248	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1254	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1260	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Aroclor 1262	ND	1.0	mg/Kg	1	11/18	/2009 3:39:54 PM
Total PCBs	ND	1.0	mg/Kg	1、	11/18	/2009 3:39:54 PM
Surr: Decachlorobiphenyl	98.2	70-130	%REC	1	11/18	/2009 3:39:54 PM
Surr: Tetrachloro-m-xylene	111	70-130	%REC	1	11/18	/2009 3:39:54 PM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS		•	SW6020A	swa	3020A	Analyst: AV
Arsenic	ND	0.010	mg/L	10	11/19	/2009 10:29:45 AM
Barium	0.48	0.020	mg/L	10	11/19	/2009 10:29:45 AM
Cadmium	ND	0.0010	mg/L	10	11/19	/2009 10:29:45 AM
Chromium	0.013	0.010	mg/L	10	11/19	/2009 10:29:45 AM
Lead	ND	0.010	mg/L	10	11/19	/2009 10:29:45 AM
Selenium	ND	0.010	mg/L	10	11/19	/2009 10:29:45 AM
Silver	ND	0.00050	mg/L	1	11/19	/2009 11:18:18 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A		Analyst: AB2	
Mercury	ND	0.00020	mg/L	1	11/18	/2009 1:03:30 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	5		SW8270C	swa	3510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/25	/2009 3:10:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/25	/2009 3:10:00 AM
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/25	/2009 3:10:00 AM
2-Methylphenol	ND	. 10	mg/L	100	11/25	/2009 3:10:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/25	/2009 3:10:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100		/2009 3:10:00 AM

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
 - S Spike Recovery outside accepted recovery Plance 24 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-008

Client Sample ID ISDS-008-SW-111309

Matrix: LIQUID/SOLID

Collection Date: 11/13/2009

RL Qual Units DF Result Date Analyzed Analyses TCLP METALS, VOCS AND SVOCS SW8270C SW3510C Analyst: MT3 SEMI-VOLATILE ORGANIC COMPOUNDS Hexachlorobutadiene ND 2.5 mg/L 100 11/25/2009 3:10:00 AM Hexachloroethane ND 2.5 mg/L 100 11/25/2009 3:10:00 AM ND 2.5 100 11/25/2009 3:10:00 AM Nitrobenzene mg/L ND 2.5 11/25/2009 3:10:00 AM Pentachlorophenol mg/L 100 ND 2.5 UJ 11/25/2009 3:10:00 AM Pyridine mg/L 100 Surr: 2,4,6-Tribromophenol 84.0 47.1-125 %REC 100 11/25/2009 3:10:00 AM 50-92.7 %REC 100 11/25/2009 3:10:00 AM Surr: 2-Fluorobiphenyl 28.0 Surr: 2-Fluorophenol 52.0 20-93.7 %REC 100 11/25/2009 3:10:00 AM 92.0 47.4-110 %REC 100 11/25/2009 3:10:00 AM Surr: Nitrobenzene-d5 72.0 20-130 %REC 100 11/25/2009 3:10:00 AM Surr: Phenol-d5 Surr: Terphenyl-d14 84.0 50-135 %REC 100 11/25/2009 3:10:00 AM TCLP METALS, VOCS AND SVOCS SW8260B Analyst: RJ **VOLATILE ORGANIC COMPOUNDS** 1,1-Dichloroethene ND 0.20 mg/L 200 11/20/2009 8:20:00 PM 1,2-Dichloroethane ND 0.20 mg/L 200 11/20/2009 8:20:00 PM 1.4-Dichlorobenzene ND 0.20 mg/L 200 11/20/2009 8:20:00 PM Benzene ND 0.20 mg/L 200 11/20/2009 8:20:00 PM Carbon tetrachloride ND 0.20 mg/L 200 11/20/2009 8:20:00 PM Chlorobenzene ND 0.20 mg/L 200 11/20/2009 8:20:00 PM 0.20 200 11/20/2009 8:20:00 PM Chloroform ND mg/L mg/L Methyl ethyl ketone 52 5.0 1000 11/23/2009 3:23:00 PM ND 0.20 mg/L 200 11/20/2009 8:20:00 PM Tetrachloroethene ND 0.20 200 Trichloroethene mg/L 11/20/2009 8:20:00 PM Vinyl chloride ND 0.20 mg/L 200 11/20/2009 8:20:00 PM 101 85.5-120 %REC 200 11/20/2009 8:20:00 PM Surr: 4-Bromofluorobenzene Surr: Dibromofluoromethane 86.4-115 %REC 200 11/20/2009 8:20:00 PM 114 85.6-120 %REC 200 11/20/2009 8:20:00 PM Surr: Toluene-d8 102 **IGNITABILITY** SW1010 Analyst: JE 70 ۰F 11/18/2009 8:55:00 AM Ignitability 80 1

- */X Value exceeds Maximum Contaminant Level
- Ε Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit RL

- В Analyte detected in the associated Method Blank
- Н Holding times for preparation or analysis exceeded
- М Manual Integration used to determine area response
- PL
- Spike Recovery outside accepted recovery limits 25 of 53



Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-008

Client Sample ID ISDS-008-SW-111309

Matrix: LIQUID/SOLID

Analyses	Result	RL Qual	al Units DF		Date Analyzed	
PH, SOLID AND WASTE			SW9045B		Analyst: JE	
Hydrogen Ion (pH)	5.9		pH Units	1	11/16/2009 9:30:00 AM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

E Value above quantitation range

] Analyte detected below quantitation limits

ND Not Detected at the Reporting Limit

Reporting Detection Limit

В Analyte detected in the associated Method Blank

Н Holding times for preparation or analysis exceeded

Manual Integration used to determine area response М

PL

Spike Recovery outside accepted recovery finites 26 of 53



31628 Glendale St. Livonia, Michigan 48150 TEL: 734.422.8000

FAX: 734.422.5342 Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Matrix: SOIL

Project: Lab ID:

Industrial St Drum

0911316-009

Client Sample ID ISDS-009-Soil-111309

Analyses	Result	RL Qua	l Units	DF	Date	Analyzed
POLYCHLORINATED BIPHENYLS			SW8082	sw	3550C	Analyst: MB
Aroctor 1016	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Aroclor 1221	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Arocior 1232	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Aroclor 1242	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Aroclor 1248	7.6	0.99	mg/K g	1	11/19	9/2009 4:13:27 AM
Aroclor 1254	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Aroclor 1260	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Aroclor 1262	ND	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Total PCBs	7.6	0.99	mg/Kg	1	11/19	9/2009 4:13:27 AM
Surr: Decachlorobiphenyl	111	60-125	%REC	1	11/19	9/2009 4:13:27 AM
Surr: Tetrachloro-m-xylene	110	60-125	%REC	1	11/19	9/2009 4:13:27 AM
TCLP METALS, VOCS AND SVOCS METALS, ICP/MS			SW6020A	SW	3020A	Analyst: AV
Arsenic	· ND	0.050	mg/L	10	11/19	9/2009 10:10:54 AM
Barium	0.45	0.10	mg/L	10	11/19	9/2009 10:10:54 AM
Cadmium	0.0096	0.0050	mg/L	10	11/19	9/2009 10:10:54 AM
Chromium	0.052	0.050	mg/L	10	11/19	9/2009 10:10:54 AM
Lead	ND	0.050	mg/L	10	11/19	9/2009 10:10:54 AM
Selenium	ND	0.050	mg/L	10	11/19	9/2009 10:10:54 AM
Silver	ND	0.00050	mg/L	1	11/19	9/2009 11:05:57 AM
TCLP METALS, VOCS AND SVOCS MERCURY			SW7470A			Analyst: AB2
Mercury	ND	0.00020	mg/L	1	11/18	3/2009 12:39:49 PM
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUNDS	S		SW8270C	sw	/3510C	Analyst: MT3
2,4,5-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 3:34:00 AM
2,4,6-Trichlorophenol	ND	2.5	mg/L	100	11/2	5/2009 3:34:00 AM
2,4-Dinitrotoluene	ND	2.5	mg/L	100	11/2	5/2009 3:34:00 AM
2-Methylphenol	ND	10	mg/L	100	11/2	5/2009 3:34:00 AM
3/4 Methylphenol	ND	2.5	mg/L	100	11/2	5/2009 3:34:00 AM
Hexachlorobenzene	ND	2.5	mg/L	100	11/2	5/2009 3:34:00 AM

- Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- Reporting Detection Limit

- Analyte detected in the associated Method Blank
- н Holding times for preparation or analysis exceeded
- Manual Integration used to determine area response M
- PL
- Spike Recovery outside accepted recovery limbs 27 of 53



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Industrial St Drum

Project: Lab ID:

0911316-009

Client Sample ID ISDS-009-Soil-111309

Collection Date: 11/13/2009

Matrix: SOIL

Analyses	Result	RL	Qual	Units	DF	Date Analyzed	
TCLP METALS, VOCS AND SVOCS SEMI-VOLATILE ORGANIC COMPOUN	NDS			SW8270C	sw	3510C Analyst: MT	3
Hexachlorobutadiene	ND	2.5		mg/L	100	11/25/2009 3:34:00 AN	4
Hexachloroethane	ND	2.5		mg/L	100	11/25/2009 3:34:00 AN	•
Nitrobenzene	ND	2.5		mg/L	100	11/25/2009 3:34:00 AN	i
Pentachlorophenol	ND	2.5		mg/L	100	11/25/2009 3:34:00 AN	i
Pyridine	NĐ	UJ 2.5		mg/L	100	11/25/2009 3:34:00 AN	1
Surr: 2,4,6-Tribromophenol	0	47.1-125	s	%REC	100	11/25/2009 3:34:00 AN	١.
Surr: 2-Fluorobiphenyl	48.0	50-92.7	s	%REC	100	11/25/2009 3:34:00 AN	1 1
Surr: 2-Fluorophenol	8.00	20-93.7	s	%REC	100	11/25/2009 3:34:00 AN	; /:
Surr: Nitrobenzene-d5	36.0	47.4-110	s	%REC	100	11/25/2009 3:34:00 AM	1
Surr: Phenol-d5	4.00	20-130	s	%REC	100	11/25/2009 3:34:00 AN	4
Surr: Terphenyl-d14	32.0	50-135	s	%REC	100	11/25/2009 3:34:00 AM	t
TCLP METALS, VOCS AND SVOCS VOLATILE ORGANIC COMPOUNDS				SW8260B		Analyst: RJ	
1,1-Dichloroethene	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	t
1,2-Dichloroethane	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	1
1,4-Dichlorobenzene	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	1
Benzene	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	t
Carbon tetrachloride	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	1
Chlorobenzene	ND	. 0.20		mg/L	200	11/23/2009 5:10:00 PM	l
Chloroform	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	ŀ
Methyl ethyl ketone	ND	1.0		mg/L	200	11/23/2009 5:10:00 PM	Ι,
Tetrachloroethene	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	ı
Trichloroethene	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	1
Vinyl chloride	ND	0.20		mg/L	200	11/23/2009 5:10:00 PM	1
Surr: 4-Bromofluorobenzene	101	85.5-120		%REC	200	11/23/2009 5:10:00 PM	1
Surr: Dibromofluoromethane	116	86.4-115	s	%REC	200	11/23/2009 5:10:00 PM	1
Surr: Toluene-d8	101	85.6-120		%REC	200	11/23/2009 5:10:00 PM	1
IGNITABILITY				SW1030		Analyst: JE	

Qualifiers:

- */X Value exceeds Maximum Contaminant Level
- E Value above quantitation range
- J Analyte detected below quantitation limits
- ND Not Detected at the Reporting Limit
- RL Reporting Detection Limit

- B Analyte detected in the associated Method Blank
- H Holding times for preparation or analysis exceeded
- M Manual Integration used to determine area response
- PL Permit Limit
- S Spike Recovery outside accepted recovery hintee 28 of 53

LY 2/1/09



Website: www.rtilab.com

Analytical Report

(consolidated)

WO#:

0911316

Date Reported:

11/30/2009

CLIENT:

Weston Solutions

Collection Date: 11/13/2009

Project:

Industrial St Drum

Lab ID:

0911316-009

Matrix: SOIL

Client Sample ID ISDS-009-Soil-11,1309

Analyses	Result	RL Qual Units	DF	Date Analyzed	
PH, SOLID AND WASTE		: SW904	SW9045B		
Hydrogen Ion (pH)	9.6	pH Units	1	11/16/2009 9:30:00 AM	

Qualifiers:

*/X Value exceeds Maximum Contaminant Level

Ε Value above quantitation range

Analyte detected below quantitation limits J

ND Not Detected at the Reporting Limit

Reporting Detection Limit

Analyte detected in the associated Method Blank

н Holding times for preparation or analysis exceeded

M Manual Integration used to determine area response

PL

Spike Recovery outside accepted recovery limits 29 of 53S